

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
 W.R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
)
 Debtors.)
)
 Objection Deadline: February 15, 2010 at 4:00 p.m.
 Hearing Date: Scheduled Only if Necessary

**ONE HUNDRED AND THIRD MONTHLY APPLICATION OF
PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR
THE PERIOD FROM OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	October 1, 2009 through October 31, 2009
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$60,418.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$43,672.01

This is a: xx monthly interim final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darez Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., GC Limited Partners I, Inc., (f/k/a Grace Cocoa Limited Partners I, Inc.), GC Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc. GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation., W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company

The total time expended for preparation of this fee application is approximately 3.0 hours and the corresponding compensation requested is approximately \$1,000.00.²

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01 – 04/30/01	\$ 62,472.75	\$ 23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01 – 05/31/01	\$ 29,929.00	\$ 15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01 – 06/30/01	\$ 30,195.50	\$ 37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01 – 07/31/01	\$ 17,040.50	\$ 20,323.76	\$ 17,040.50	\$ 18,184.95 ³
10/31/01	08/01/01 – 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 – 09/30/01	\$ 13,158.00	\$ 10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01 – 10/31/01	\$ 13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
01/22/02	11/01/01 – 11/30/01	\$ 39,991.50	\$ 22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 – 12/31/01	\$ 35,017.00	\$ 13,575.07	\$ 32,778.50	\$ 13,575.07
04/02/02	01/01/02 – 01/31/02	\$ 48,356.50	\$ 38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 – 02/28/02	\$ 46,611.50	\$ 25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 – 03/31/02	\$ 44,145.00	\$ 29,280.21	\$ 41,141.00 ⁴	\$ 29,280.21
06/28/02	04/01/02 – 04/30/02	\$ 49,562.00	\$ 25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 – 05/31/02	\$ 42,495.50	\$ 21,543.54	\$ 42,495.50	\$ 21,543.54
08/13/02	06/01/02 – 06/30/02	\$ 32,819.00	\$ 29,869.61	\$ 32,539.00 ⁵	\$ 29,776.36 ⁶
10/01/02	07/01/02 – 07/31/02	\$ 22,630.00	\$ 17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 – 08/31/02	\$ 34,536.00	\$ 45,540.43	\$ 34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$ 32,858.50	\$ 33,313.79	\$ 30,731.00 ⁷	\$ 11,436.76 ⁸
12/30/02	10/01/02 – 10/31/02	\$ 19,370.50	\$ 24,488.86	\$ 19,370.50	\$ 24,488.86

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZ&J's subsequent fee applications.

³ In the Court's Order approving quarterly fee applications for the First, Second & Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,483.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁴ In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁵ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁶ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

⁷ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁸ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
01/21/03	11/01/02 – 11/30/02	\$ 25,948.50	\$ 31,181.03	\$ 25,948.50	\$ 31,181.03
01/30/03	12/01/02 – 12/31/02	\$ 16,407.00	\$ 14,016.95	\$ 16,263.00 ⁹	\$ 14,016.95
03/18/03	01/01/03 – 01/31/03	\$ 25,984.50	\$ 19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/05	02/01/03 – 02/28/03	\$ 18,094.50	\$ 23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 – 03/31/03	\$ 15,853.00	\$ 15,586.33	\$ 15,740.50 ¹⁰	\$ 15,586.33
07/21/03	04/01/03 – 04/30/03	\$ 12,140.50 ¹¹	\$ 17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 – 05/31/03	\$ 13,234.50	\$ 16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$ 11,137.00	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 – 07/31/03	\$ 18,546.50	\$ 18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 – 08/31/03	\$ 20,376.00	\$ 43,075.91	\$ 20,376.00	\$ 43,075.91
10/30/03	09/01/03 – 09/30/03	\$ 24,433.50	\$ 19,744.93	\$ 24,410.00 ¹²	\$ 19,744.93
12/03/03	10/01/03 – 10/31/03	\$ 22,988.00	\$ 30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$ 20,729.50	\$ 33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$ 22,073.00	\$ 19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 – 01/31/04	\$ 22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 – 02/29/04	\$ 20,551.50	\$ 13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 – 03/31/04	\$ 25,911.00	\$ 19,056.44	\$ 25,911.00	\$ 19,056.44
06/18/04	04/01/04 – 04/30/04	\$ 21,730.50	\$ 15,444.69	\$ 21,730.50	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$ 21,891.00	\$ 20,728.27	\$ 21,891.00	\$ 20,728.27
07/30/04	06/01/04 – 06/30/04	\$ 25,219.00	\$ 33,778.62	\$ 25,219.00	\$ 33,778.62
09/27/04	07/01/04 – 07/31/04	\$ 18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 – 08/31/04	\$ 36,394.00	\$ 45,292.19	\$ 36,394.00	\$ 45,292.19
12/17/04	09/01/04 – 09/30/04	\$ 30,767.50	\$ 25,111.50	\$ 30,767.50	\$ 25,111.50
01/12/05	10/01/04 – 10/31/04	\$ 48,426.50	\$ 38,476.13	\$ 48,426.50	\$ 38,476.13
01/28/05	11/01/04 – 11/30/04	\$ 38,293.00	\$ 45,333.34	\$ 38,293.00	\$ 45,333.34
02/03/05	12/01/04 – 12/31/04	\$ 35,898.50	\$ 32,468.11	\$ 35,898.50	\$ 32,468.11
03/25/05	01/01/05 – 01/31/05	\$ 43,205.00	\$ 43,350.70	\$ 43,147.00 ¹³	\$ 43,350.70
04/11/05	02/01/05 – 02/28/05	\$ 31,155.00	\$ 48,274.20	\$ 31,155.00	\$ 48,274.20
04/27/05	03/01/05 – 03/31/05	\$ 24,291.50	\$ 22,823.74	\$ 24,291.50	\$ 22,823.74
06/22/05	04/01/05 – 04/30/05	\$ 37,512.00	\$ 14,813.08	\$ 37,512.00	\$ 14,813.08
07/15/05	05/01/05 – 05/31/05	\$ 26,114.50	\$ 43,949.18	\$ 26,114.50	\$ 43,949.18
08/19/05	06/01/05 – 06/30/05	\$ 27,609.50	\$ 21,315.97	\$ 27,609.50	\$ 21,315.97
10/03/05	07/01/05 – 07/31/05	\$ 38,213.00	\$ 44,301.75	\$ 38,213.00	\$ 44,301.75

⁹ In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁰ In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹¹ Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the Ninth Quarterly Fee Application. This amount reflects the correct amount on the bill attached to the April 2003 Fee Application.

¹² In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹³ This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 Fee Application which resulted in an over-bill of \$58.00.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
10/28/05	08/01/05 – 08/31/05	\$ 28,971.50	\$ 31,439.92	\$ 28,971.50	\$ 31,439.92
11/28/05	09/01/05 – 09/30/05	\$ 44,764.00	\$ 36,267.24	\$ 44,386.00 ¹⁴	\$ 36,267.24
12/20/05	10/01/05 – 10/31/05	\$ 50,950.00	\$103,851.05	\$ 50,950.00	\$103,851.05
01/13/06	11/01/05 – 11/30/05	\$ 36,400.50	\$ 43,157.91	\$ 36,400.50	\$ 43,157.91
02/01/06	12/01/05 – 12/31/05	\$ 36,758.50	\$ 43,874.74	\$ 36,758.50	\$ 43,874.74
03/28/06	01/01/06 – 01/31/06	\$ 52,254.00	\$ 48,711.17	\$ 41,803.20	\$ 48,711.17
04/14/06	02/01/06 – 02/28/06	\$ 33,777.00	\$ 20,287.51	\$ 27,021.60	\$ 20,287.51
05/23/06	03/01/06 – 03/31/06	\$ 37,490.00	\$ 42,269.65	\$ 29,992.00	\$ 42,269.65
06/08/06	04/01/06 – 04/30/06	\$ 23,329.00	\$ 13,404.99	\$ 23,329.00	\$ 13,404.99
07/10/06	05/01/06 – 05/31/06	\$ 22,086.50	\$ 20,308.04	\$ 22,086.50	\$ 20,308.04
09/11/06	06/01/06 – 06/30/06	\$ 28,381.00	\$ 20,172.11	\$ 28,381.00	\$ 20,172.11
09/26/06	07/01/06 – 07/31/06	\$ 42,241.50	\$ 17,213.10	\$ 42,241.50	\$ 17,213.10
10/18/06	08/01/06 – 08/31/06	\$ 34,823.50	\$ 52,621.31	\$ 34,823.50	\$ 52,621.31
11/30/06	09/01/06 – 09/30/06	\$ 38,083.50	\$ 37,349.95	\$ 38,083.50	\$ 37,349.95
01/05/07	10/01/06 – 10/31/06	\$ 46,850.00	\$ 33,686.75	\$ 46,850.00	\$ 33,686.75
01/16/07	11/01/06 – 11/30/06	\$ 58,085.50	\$ 46,386.50	\$ 58,085.50	\$ 46,386.50
01/29/07	12/01/06 – 12/31/06	\$ 68,530.75	\$ 75,908.53	\$ 68,530.75	\$ 75,908.53
03/14/07	01/01/07 – 01/31/07	\$ 48,436.00	\$ 37,841.07	\$ 48,436.00	\$ 37,841.07
04/10/07	02/01/07 – 02/28/07	\$ 50,806.00	\$ 56,496.93	\$ 50,806.00	\$ 56,496.93
05/30/07	03/01/07 – 03/31/07	\$ 73,009.50	\$ 50,234.71	\$ 73,009.50	\$ 50,234.71
06/21/07	04/01/07 – 04/30/07	\$ 66,798.50	\$ 33,725.68	\$ 66,798.50	\$ 33,725.68
07/26/07	05/01/07 – 05/31/07	\$ 76,830.00	\$ 51,572.69	\$ 76,830.00	\$ 51,572.69
08/13/07	06/01/07 – 06/30/07	\$ 58,121.75	\$ 59,565.35	\$ 58,121.75	\$ 59,565.35
09/27/07	07/01/07 – 07/31/07	\$ 59,295.25	\$ 47,248.88	\$ 59,295.25	\$ 47,248.88
10/29/07	08/01/07 – 08/31/07	\$ 47,800.00	\$ 37,403.65	\$ 47,800.00	\$ 37,403.65
12/10/07	09/01/07 – 09/30/07	\$ 30,816.50	\$ 44,491.86	\$ 30,191.00 ¹⁵	\$ 44,491.86
01/07/08	10/01/07 – 10/31/07	\$ 46,538.50	\$ 74,986.20	\$ 46,538.50	\$ 74,986.20
01/14/08	11/01/07 – 11/30/07	\$ 43,130.00	\$ 30,908.27	\$ 43,130.00	\$ 30,908.27
01/24/08	12/01/07 – 12/31/07	\$ 37,358.00	\$ 35,631.22	\$ 37,358.00	\$ 35,631.22
04/03/08	01/01/08 – 01/31/08	\$ 64,549.00	\$ 30,696.23	\$ 64,549.00	\$ 30,696.23
04/21/08	02/01/08 – 02/28/08	\$ 45,108.00	\$42,260.40 ¹⁶	\$ 45,108.00	\$ 45,260.40
05/19/08	03/01/08 – 03/31/08	\$ 56,820.50	\$ 34,316.25	\$ 56,705.00 ¹⁷	\$ 34,316.25
06/11/08	04/01/08 – 04/30/08	\$ 55,454.00	\$ 37,166.47	\$ 55,454.00	\$ 37,166.47

¹⁴ In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 for fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁵ In the Court's Order approving quarterly fee applications for the Twenty-Sixth Period, the Court approved \$137,286.25 for fees which reflects a reduction of \$625.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁶ Due to a clerical error, an incorrect amount was requested for the expenses in the February 2008 fee application. This amount reflects the correct amount on the bill attached to the February 2008 Fee Application. The correct amount was used in the Twenty-Eighth Quarterly Fee Application.

¹⁷ In the Court's Order approving quarterly fee applications for the Twenty-Eighth Period, the Court approved \$166,362.00 for fees which reflects a reduction of \$115.50. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/22/08	05/01/08 – 05/31/08	\$ 58,966.50	\$ 57,918.40	\$ 58,966.50	\$ 57,918.40
09/08/08	06/01/08 – 06/30/08	\$ 50,398.50	\$ 21,811.39	\$ 50,398.50 ¹⁸	\$ 21,811.39
10/06/08	07/01/08 – 07/31/08	\$ 39,130.00	\$ 17,128.61	\$ 39,130.00	\$ 17,128.61
11/13/08	08/01/08 – 08/31/08	\$ 56,001.00	\$ 27,354.65	\$ 56,001.00	\$ 27,354.65
12/12/08	09/01/08 – 09/30/08	\$ 58,093.00	\$ 44,691.35	\$ 58,093.00	\$ 44,691.35
12/23/08	10/01/08 – 10/31/08	\$ 46,731.50	\$ 38,800.84	\$ 46,731.50	\$ 38,800.84
01/26/09	11/01/08 – 11/30/08	\$ 46,403.50	\$ 64,553.04	\$ 46,403.50	\$ 64,553.04
02/02/09	12/01/08 – 12/31/08	\$ 32,219.50	\$ 27,822.32	\$ 32,219.50	\$ 27,822.32
03/16/09	01/01/09 – 01/31/09	\$ 41,936.00	\$ 20,299.51	\$ 41,936.00	\$ 20,299.51
04/16/09	02/01/09 – 02/28/09	\$ 41,657.00	\$ 61,986.07	\$ 41,657.00	\$ 61,986.07
05/28/09	03/01/09 – 03/31/09	\$ 51,084.00	\$ 51,311.89	\$ 51,084.00	\$ 51,311.89
07/02/09	04/01/09 – 04/30/09	\$ 43,256.50	\$ 37,702.45	\$ 43,256.50	\$ 37,702.45
07/13/09	05/01/09 – 05/31/09	\$ 40,151.50	\$ 54,233.58	\$ 40,151.50	\$ 54,233.58
08/28/09	06/01/09 – 06/30/09	\$ 70,308.75	\$ 45,620.00	\$ 70,136.75 ¹⁹	\$ 45,620.00
09/23/09	07/01/09 – 07/31/09	\$ 63,523.00	\$ 46,872.03	\$ 50,818.40	\$ 46,872.03
11/18/09	08/01/09 – 08/31/09	\$ 96,237.50	\$ 87,635.51	\$ 76,990.00	\$ 87,635.51
01/04/10	09/01/09 – 09/30/09	\$ 91,703.75	\$ 60,811.25	Pending	Pending

¹⁸ In the Court's Order approving quarterly fee applications for the Twenty-Ninth Period, the Court approved \$164,715.80 for fees which reflects a reduction of \$103.20. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁹ In the Court's Order approving quarterly fee applications for the Thirtieth Period, the Court approved \$153,544.75 for fees which reflects a reduction of \$172.00. For the purposes of this application, we have noted the reduction in the last month of that period.

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant. Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$595.00	39.30	\$23,383.50
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$495.00	0.50	\$ 247.50
Kathleen P. Makowski	Of Counsel 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$425.00	25.70	\$10,922.50
Mark M. Billion	Associate 2009; Member of NY Bar since 2007; Member of DE Bar since 2009	\$375.00	0.10	\$ 37.50
Monica Molitor	Paralegal 2009	\$225.00	0.40	\$ 90.00
Patricia E. Cuniff	Paralegal 2000	\$215.00	73.50	\$15,802.50
Karina K. Yee	Paralegal 2000	\$215.00	0.40	\$ 86.00
Margaret L. Oberholzer	Paralegal 2000	\$210.00	14.50	\$ 3,045.00
Sheryle L. Pitman	Case Management Assistant 2001	\$125.00	23.40	\$ 2,925.00
Beatrice M. Koveleski	Case Management Assistant 2009	\$125.00	7.40	\$ 925.00
Ida L. Lane	Case Management Assistant 2009	\$125.00	1.00	\$ 125.00
Karen S. Neil	Case Management Assistant 2003	\$115.00	24.60	\$ 2,829.00

Total Fees: \$ 60,418.50**Total Hours: 210.80****Blended Rate: \$ 144.30**

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Asset Disposition	1.80	\$ 581.00
Case Administration	84.60	\$13,160.50
WRG-Claim Analysis (Asbestos)	14.50	\$ 4,705.50
Employee Benefit/Pension	0.70	\$ 171.50
Executory Contracts	0.70	\$ 213.50
WRG-Fee Apps., Applicant	1.00	\$ 374.00
WRG-Fee Applications, Others	17.40	\$ 5,058.00
Litigation (Non-Bankruptcy)	51.10	\$17,951.50
Plan & Disclosure Statement	37.10	\$17,364.50
Stay Litigation	1.90	\$ 838.50

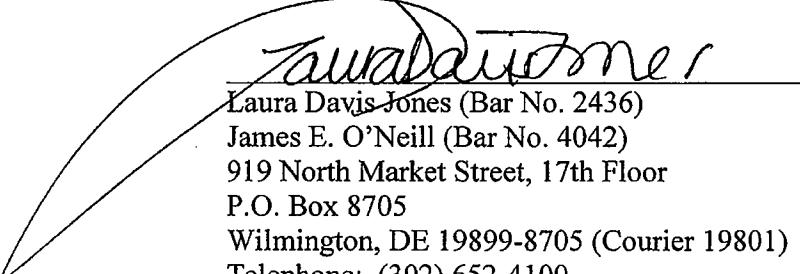
EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Auto Travel Expense	Eagle Limousine; DE Express Car; City Wide Transportation	\$ 334.45
Conference Call	CourtCall	\$ 274.00
Delivery/Courier Service	Tristate	\$ 5,897.74
Express Mail	DHL and Federal Express	\$ 3,316.76
Filing Fee	USBC	\$ 26.00
Fax Transmittal	Outgoing	\$ 6,992.00
Outside Services	Digital Legal Services; Aquipt	\$ 3,119.84
Court Research	Pacer	\$ 141.20
Postage	US Mail	\$ 5,836.22
Reproduction Expense		\$17,196.80
Reproduction/ Scan Copy		\$ 537.00

WHEREFORE, PSZ&J respectfully requests that, for the period October 1, 2009 through October 31, 2009, an interim allowance be made to PSZ&J for compensation in the amount of \$60,418.50 and actual and necessary expenses in the amount of \$43,672.01 for a total allowance of \$104,090.51; payment of \$48,334.80 (80% of the allowed fees) and reimbursement of \$43,672.01 (100% of the allowed expenses) be authorized for a total payment of \$92,006.81; and for such other and further relief as this Court may deem just and proper.

Dated: January 24, 2010

PACHULSKI STANG ZIEHL & JONES LLP


Laura Davis Jones (Bar No. 2436)
James E. O'Neill (Bar No. 4042)
919 North Market Street, 17th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :

:

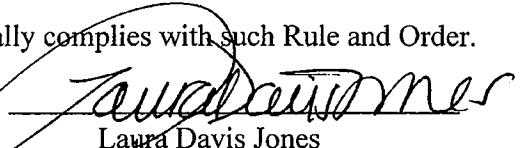
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.

b) I am familiar with the work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members, signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.


Laura Davis Jones

SWORN AND SUBSCRIBED
before me this 26th day of January 2010.


Notary Public
My Commission Expires: 11/4/11

MARY E. CORCORAN
NOTARY PUBLIC
STATE OF DELAWARE
My Commission Expires Nov. 4, 2011

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

October 31, 2009

Invoice Number 87262

91100 00001

LDJ

Mark Shelnitz, Esquire
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

Balance forward as of last invoice, dated: September 30, 2009	\$374,862.44
Payments received since last invoice, last payment received -- January 4, 2010	\$195,196.86
Net balance forward	<hr/> \$179,665.58

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through 10/31/2009

			Hours	Rate	Amount
Asset Disposition [B130]					
10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing sale of 5% of LLC interests of Advanced Refining	0.10	425.00	\$42.50
10/13/09	PEC	Draft Certificate of No Objection Regarding Motion for an Order Authorizing the Sale of 5% of the Limited Liability Company Interests of Advanced Refining Technologies LLC and Certain Related Agreements and Transactions and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
10/28/09	PEC	Prepare Debtors' Thirty-Third Quarterly Report of Asset Sales from July 1, 2009 through September 30, 2009 in Accordance with that Certain Order Establishing Procedures for the Sale or Abandonment of De Minimis Assets for filing and service (.5); Draft Certificate of Service (.1)	0.60	215.00	\$129.00
10/28/09	JEO	Review quarterly asset sale report	0.40	595.00	\$238.00
10/28/09	KPM	Review and respond to email from R. Higgins regarding filing and service of 33rd quarterly reports of asset sales and settlements	0.10	425.00	\$42.50
Task Code Total				<hr/> 1.80	<hr/> \$581.00

Case Administration [B110]

10/01/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
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Invoice number 87262 91100 00001 **Page 2**

10/01/09	PEC	Review docket	0.20	215.00	\$43.00
10/01/09	PEC	Prepare August 2009 Monthly Operating Report for filing and service (.3); Draft Affidavit of Service (.1)	0.40	215.00	\$86.00
10/01/09	PEC	Update critical dates memo	1.00	215.00	\$215.00
10/01/09	PEC	Return calls to various parties regarding case status	0.30	215.00	\$64.50
10/01/09	KSN	Prepare hearing binders for 10/13/09 and 10/14/09 hearing.	4.50	115.00	\$517.50
10/01/09	KSN	Prepare hearing binders for 10/7/09 hearing.	1.50	115.00	\$172.50
10/01/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/02/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
10/02/09	PEC	Review docket	0.20	215.00	\$43.00
10/02/09	PEC	Update critical dates	0.60	215.00	\$129.00
10/02/09	JEO	Review monthly operating report	0.40	595.00	\$238.00
10/02/09	SLP	Maintain docket control.	1.00	125.00	\$125.00
10/02/09	KSN	Prepare hearing binders for 10/7/09 hearing.	1.00	115.00	\$115.00
10/02/09	KSN	Prepare hearing binders for 10/13/09 and 10/14/09 hearing.	4.50	115.00	\$517.50
10/02/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/02/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	125.00	\$62.50
10/05/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
10/05/09	PEC	Review docket	0.20	215.00	\$43.00
10/05/09	PEC	Update critical dates	1.10	215.00	\$236.50
10/05/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/05/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.80	125.00	\$100.00
10/05/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
10/06/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
10/06/09	PEC	Review docket	0.30	215.00	\$64.50
10/06/09	PEC	Update critical dates	0.80	215.00	\$172.00
10/06/09	SLP	Maintain docket control.	1.00	125.00	\$125.00
10/06/09	KSN	Prepare hearing binders for 10/26/09 hearing.	2.50	115.00	\$287.50
10/06/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.60	125.00	\$75.00
10/07/09	PEC	Review docket	0.20	215.00	\$43.00
10/07/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
10/07/09	PEC	Update critical dates	1.10	215.00	\$236.50
10/07/09	SLP	Maintain docket control.	1.30	125.00	\$162.50
10/07/09	KSN	Prepare hearing binders for 10/26/09 hearing.	4.00	115.00	\$460.00
10/07/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00

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10/07/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
10/08/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	215.00	\$86.00
10/08/09	PEC	Review docket	0.20	215.00	\$43.00
10/08/09	SLP	Maintain docket control.	1.30	125.00	\$162.50
10/08/09	KSN	Prepare hearing binders for 10/26/09 hearing.	3.00	115.00	\$345.00
10/08/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
10/09/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	215.00	\$86.00
10/09/09	PEC	Review docket	0.20	215.00	\$43.00
10/09/09	PEC	Update critical dates	1.10	215.00	\$236.50
10/09/09	PEC	Additional review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
10/09/09	KSN	Prepare hearing binders for 10/26/09 hearing.	0.50	115.00	\$57.50
10/09/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
10/12/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
10/12/09	PEC	Review docket	0.10	215.00	\$21.50
10/12/09	PEC	Update critical dates	0.80	215.00	\$172.00
10/12/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/12/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
10/12/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
10/13/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/13/09	BMK	Prepared daily memo narrative and coordinated client distribution.	1.00	125.00	\$125.00
10/14/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	215.00	\$86.00
10/14/09	PEC	Update critical dates	1.00	215.00	\$215.00
10/14/09	SLP	Maintain docket control.	2.00	125.00	\$250.00
10/14/09	KSN	Prepare hearing binders for 10/26/09 hearing.	1.00	115.00	\$115.00
10/14/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/14/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.80	125.00	\$100.00
10/15/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
10/15/09	PEC	Review docket	0.20	215.00	\$43.00
10/15/09	PEC	Update critical dates	1.10	215.00	\$236.50
10/15/09	SLP	Maintain docket control.	2.30	125.00	\$287.50
10/15/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00

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10/15/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	125.00	\$37.50
10/16/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	215.00	\$86.00
10/16/09	PEC	Review docket	0.20	215.00	\$43.00
10/16/09	PEC	Update critical dates	1.10	215.00	\$236.50
10/16/09	SLP	Maintain docket control.	2.30	125.00	\$287.50
10/16/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
10/19/09	PEC	Update critical dates	0.40	215.00	\$86.00
10/19/09	PEC	Review docket	0.20	215.00	\$43.00
10/19/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	215.00	\$43.00
10/19/09	SLP	Maintain docket control.	1.30	125.00	\$162.50
10/19/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/19/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
10/20/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
10/20/09	PEC	Review docket	0.20	215.00	\$43.00
10/20/09	PEC	Update critical dates memo	1.00	215.00	\$215.00
10/20/09	SLP	Maintain docket control.	0.30	125.00	\$37.50
10/20/09	KSN	Prepare hearing binders for 11/23/09 hearing.	0.30	115.00	\$34.50
10/20/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/20/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
10/21/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
10/21/09	PEC	Update critical dates	1.00	215.00	\$215.00
10/21/09	PEC	Review docket	0.20	215.00	\$43.00
10/21/09	SLP	Maintain docket control.	2.00	125.00	\$250.00
10/21/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/21/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
10/21/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
10/22/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
10/22/09	PEC	Review docket	0.20	215.00	\$43.00
10/22/09	PEC	Update critical dates	0.80	215.00	\$172.00
10/22/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/22/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
10/22/09	ILL	Coordinate and distribute pending pleadings to clients and	0.10	125.00	\$12.50

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		legal team.			
10/23/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
10/23/09	PEC	Review docket	0.30	215.00	\$64.50
10/23/09	PEC	Update critical dates memo	0.50	215.00	\$107.50
10/23/09	SLP	Maintain docket control.	1.30	125.00	\$162.50
10/23/09	KSN	Prepare hearing binders for 10/26/09 hearing.	0.30	115.00	\$34.50
10/23/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
10/23/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
10/26/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
10/26/09	PEC	Review docket	0.20	215.00	\$43.00
10/26/09	SLP	Maintain docket control.	2.00	125.00	\$250.00
10/26/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	125.00	\$37.50
10/26/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
10/27/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	215.00	\$64.50
10/27/09	PEC	Review docket	0.20	215.00	\$43.00
10/27/09	PEC	Update critical dates	0.80	215.00	\$172.00
10/27/09	SLP	Maintain docket control.	2.00	125.00	\$250.00
10/27/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/27/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
10/27/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
10/28/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	215.00	\$86.00
10/28/09	PEC	Update critical dates	1.00	215.00	\$215.00
10/28/09	PEC	Review docket	0.20	215.00	\$43.00
10/28/09	SLP	Maintain docket control.	1.00	125.00	\$125.00
10/28/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
10/28/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	125.00	\$62.50
10/28/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
10/29/09	PEC	Review docket	0.20	215.00	\$43.00
10/29/09	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	215.00	\$86.00
10/29/09	PEC	Update critical dates	1.00	215.00	\$215.00
10/29/09	SLP	Maintain docket control.	0.30	125.00	\$37.50
10/29/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00

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10/29/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.60	125.00	\$75.00
10/29/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
10/30/09	SLP	Maintain docket control.	2.00	125.00	\$250.00
10/30/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/30/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
10/30/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
Task Code Total			84.60		\$13,160.50

WRG-Claim Analysis (Asbestos)

10/02/09	JEO	Review claims and email to Mariba Araki regarding same	0.20	595.00	\$119.00
10/02/09	JEO	Email with Roger Higgins regarding claims on 25th omnibus objection	0.20	595.00	\$119.00
10/06/09	PEC	Return calls to various parties regarding case status	0.30	215.00	\$64.50
10/08/09	JEO	Review and finalize amended motion - 9019 for Main Plaza	0.50	595.00	\$297.50
10/08/09	JEO	Review amended 9019 motion regarding Kark-TV claims	0.50	595.00	\$297.50
10/08/09	JEO	Review status of Charter settlement question and email regarding same	0.30	595.00	\$178.50
10/08/09	JEO	Email with Kirkland & Ellis regarding withdrawal of objection and proof of claim	0.30	595.00	\$178.50
10/08/09	KPM	Draft email to Patricia Cuniff regarding Cert of No Obj. for Chartis 9019 motion	0.10	425.00	\$42.50
10/08/09	KPM	Review and respond to email from L. Esayan (Kirkland) regarding Cert of No Obj. for Chartis 9019	0.10	425.00	\$42.50
10/09/09	PEC	Prepare Certification of Counsel Regarding Order On Debtors' Motion Pursuant to Sections 105, 363, 1107 and 1108 of the Bankruptcy Code and Rules 2002, 6004, 9014 and 9019 of the Federal Rules of Bankruptcy Procedure for an Order Approving the Agreement Amending and Restating the Asbestos Settlement Agreement With the Aetna Casualty and Surety Company for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
10/09/09	KPM	Review and respond to email from L. Esayan (Kirkland) regarding certification of counsel for order on Travelers' 9019 motion	0.10	425.00	\$42.50
10/09/09	KPM	Draft email to Patricia Cuniff regarding filing and service of certification of counsel on Travelers' 9019 motion	0.10	425.00	\$42.50
10/12/09	JEO	Email to co-counsel regarding Madison Complex	0.30	595.00	\$178.50
10/13/09	PEC	Draft Notice of Motion to Approve Compromise under Rule 9019 of the RResolving Town of Acton and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
10/13/09	PEC	Draft Certificate of No Objection Regarding Motion of	0.60	215.00	\$129.00

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		Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claims Filed by John Muir Hospital and Certificate of Service (.3); Prepare for filing and service (.3)			
10/13/09	PEC	Draft Certificate of No Objection Regarding Motion of Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim File By Kark-TV, Inc., et al. and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
10/13/09	PEC	Draft Certificate of No Objection Regarding Motion of Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Main Plaza, LLC and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
10/13/09	PEC	Draft Certificate of No Objection Regarding Motion of the Debtors for an Order Approving Stipulation Resolving Proofs of Claim of BNSF Railway Company Pursuant to the EPA Multi-State Agreement and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
10/13/09	PEC	Draft Certificate of No Objection Regarding Motion of Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by St. Joseph's Hospital and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
10/13/09	PEC	Draft Certificate of No Objection Regarding Motion of Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Gulf Atlantic Properties, Inc. and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
10/13/09	PEC	Draft Certificate of No Objection Regarding Motion of Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by F.F. Thompson Continuing Case Center, Inc. and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
10/13/09	PEC	Draft Certificate of No Objection Regarding Motion of Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Olympus 555 Properties LLC and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
10/13/09	PEC	Draft Certificate of No Objection Regarding Motion of Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claim Filed by Glen Oak Club and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
10/13/09	PEC	Draft Certificate of No Objection Regarding Motion of the Debtors for Entry of an Order Authorizing the Settlement of an Asbestos Property Damage Claims Filed by North Arkansas Regional Medical Center and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing settlement with Allegheny Center Associates	0.10	425.00	\$42.50
10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing settlement with Burgdoff Building	0.10	425.00	\$42.50
10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing settlement with Chicago Historical Society	0.10	425.00	\$42.50

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10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing settlement with North Arkansas Regional Medical Center	0.10	425.00	\$42.50
10/13/09	KPM	Review and execute Cert of No Obj. for EPA multi-site settlement motion	0.10	425.00	\$42.50
10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing settlement with St. Joseph's Hospital	0.10	425.00	\$42.50
10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing settlement with Gulf Atlantic	0.10	425.00	\$42.50
10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing settlement with F.F. Thompson Continuing Case Center	0.10	425.00	\$42.50
10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing settlement with Olympus 555 Properties	0.10	425.00	\$42.50
10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing settlement with Glen Oak Club	0.10	425.00	\$42.50
10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing settlement with Hyatt	0.10	425.00	\$42.50
10/13/09	KPM	Review and respond to emails from R. Higgins regarding motion authorizing settlement with Town of Acton	0.20	425.00	\$85.00
10/13/09	KPM	Draft email to Patricia Cuniff regarding filing and service of motion authorizing settlement with Town of Acton	0.10	425.00	\$42.50
10/13/09	KPM	Review and execute motion authorizing settlement with Town of Acton	0.10	425.00	\$42.50
10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing settlement with KARK-TV	0.10	425.00	\$42.50
10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing settlement with J. Muir	0.10	425.00	\$42.50
10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing settlement with Main Plaza	0.10	425.00	\$42.50
10/19/09	PEC	Draft Notice of Motion to Approve Stipulation Resolving Claims of State of New Jersey, Department of Environmental Protection and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
10/19/09	PEC	Draft Notice of Motion of the Debtors for Entry of an Order Approving Stipulation Resolving Proof of Claim No. 13652 of Austin Quality Foods, Inc. and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
10/19/09	PEC	Telephone conversation with Martha Araki of The BMC Group to obtain address of claimant for the Austin Quality Foods Settlement Motion	0.20	215.00	\$43.00
10/19/09	KPM	Review and respond to emails from R. Higgins regarding Austin settlement motion	0.10	425.00	\$42.50
10/19/09	KPM	Draft emails to Patricia Cuniff regarding filing and service of Austin Settlement motion	0.20	425.00	\$85.00
10/19/09	KPM	Review and execute motion to approve Austin Settlement	0.10	425.00	\$42.50
10/19/09	KPM	Review and respond to emails from R. Higgins regarding filing and service of NJ EPA Settlement motion	0.20	425.00	\$85.00
10/19/09	KPM	Draft emails to Patricia Cuniff regarding filing and service of NJ EPA settlement motion	0.20	425.00	\$85.00
10/19/09	KPM	Review and execute NJ EPA settlement motion	0.10	425.00	\$42.50

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10/23/09	KPM	Review and respond to email from R. Higgins regarding inquiry concerning summary judgment motion on claims objection	0.10	425.00	\$42.50
10/23/09	KPM	Telephone call with R. Higgins regarding procedure concerning summary judgment on claims objection	0.20	425.00	\$85.00
Task Code Total			14.50	\$4,705.50	

Employee Benefit/Pension-B220

10/13/09	PEC	Draft Certificate of No Objection Regarding Debtors' Motion for Entry of an Order Authorizing Debtors to Implement a Defined Contribution Retirement Plan for New Hires and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	215.00	\$129.00
10/13/09	KPM	Review and execute Cert of No Obj. for motion authorizing defined contribution retirement plan	0.10	425.00	\$42.50
Task Code Total			0.70	\$171.50	

Executory Contracts [B185]

10/27/09	PEC	Prepare Notice of Rejection of Lease/Executory Contract of an Unexpired Lease of Non-Residential Real Property for filing and service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00
10/27/09	KPM	Review and respond to email from R. Higgins regarding filing and service of notice of lease rejection for Hatfield property	0.10	425.00	\$42.50
10/27/09	KPM	Draft email to Patricia Cuniff regarding filing and service of notice of lease rejection motion for Hatfield property	0.10	425.00	\$42.50
10/27/09	KPM	Review and execute notice of lease rejection for Hatfield property	0.10	425.00	\$42.50
Task Code Total			0.70	\$213.50	

WRG-Fee Apps., Applicant

10/06/09	WLR	Draft 35th quarterly fee application	0.50	495.00	\$247.50
10/14/09	MLO	Draft and coordinate filing of certification of no objection regarding July 2009 monthly fee application of PSZ&J (.2); prepare and execute service of same (.2)	0.40	210.00	\$84.00
10/14/09	KPM	Review and execute Cert of No Obj. for PSZ&J July fee application	0.10	425.00	\$42.50
Task Code Total			1.00	\$374.00	

WRG-Fee Applications, Others

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10/01/09	JEO	Review Beveridge & Diamond August fee application	0.20	595.00	\$119.00
10/01/09	MLO	Prepare August 2009 Monthly Fee Application of Beveridge & Diamond for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
10/01/09	MLO	Prepare 17th Quarterly Fee Application of Beveridge & Diamond for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
10/02/09	JEO	Review Beveridge & Diamond fee application	0.20	595.00	\$119.00
10/06/09	MLO	Draft and coordinate filing of certification of no objection regarding July 2009 monthly fee application of Beveridge & Diamond (.2); prepare and execute service of same (.2)	0.40	210.00	\$84.00
10/06/09	MLO	Draft and coordinate filing of certification of no objection regarding June 2009 monthly fee application of K&E (.2); execute service of same (.1)	0.30	210.00	\$63.00
10/06/09	MLO	Draft and coordinate filing of certification of no objection regarding July 2009 monthly fee application of K&E (.2); execute service of same (.1)	0.30	210.00	\$63.00
10/07/09	MLO	Draft certification of no objection regarding July/August 2009 monthly fee application of Protiviti (.1); prepare for filing (.1)	0.20	210.00	\$42.00
10/08/09	MLO	Correspond to B. Wright re: NMRS' August 2009 fee application	0.10	210.00	\$21.00
10/08/09	MLO	Correspond to R. Murphy re: Casner's August 2009 fee application	0.10	210.00	\$21.00
10/08/09	MLO	Correspond to D. Melnyk re: Beveridge's August 2009 and 17th quarterly fee application	0.10	210.00	\$21.00
10/08/09	MLO	Correspond to G. Levin re: Woodcock's July 2009 fee application	0.10	210.00	\$21.00
10/09/09	PEC	Prepare Debtors' Statement of Amounts Paid to Ordinary Course Professionals From July 1, 2009 Through September 30, 2009 for filing and service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00
10/09/09	JEO	Review K&E August 2009 fee application	0.20	595.00	\$119.00
10/09/09	JEO	Review OCP statement	0.20	595.00	\$119.00
10/09/09	KPM	Review and respond to email from J. Monahan (Kirkland) regarding filing and service of OCP report	0.10	425.00	\$42.50
10/09/09	KPM	Draft email to Patricia Cuniff regarding filing and service of OCP report	0.10	425.00	\$42.50
10/09/09	MM	Revise finalize and coordinate filing and service re CNO regarding Protiviti 19th fee application	0.30	225.00	\$67.50
10/09/09	MM	Email from M. McCarthy re Kirkland and Ellis monthly fee application	0.10	225.00	\$22.50
10/12/09	JEO	Review Woodcock Washburn August 2009 fee application	0.20	595.00	\$119.00
10/12/09	MLO	Prepare August 2009 Monthly Fee Application of Woodcock Washburn for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
10/13/09	MLO	Draft and coordinate filing of certification of no objection regarding August 2009 monthly fee application of Ogilvy Renault (.2); prepare and execute service of same (.2)	0.40	210.00	\$84.00

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10/13/09	MLO	Draft and coordinate filing of certification of no objection regarding July 2009 monthly fee application of Woodcock Washburn (.2); execute service of same (.1)	0.30	210.00	\$63.00
10/15/09	MLO	Correspondence to A. Moran re: Steptoe's May - July fee applications	0.10	210.00	\$21.00
10/15/09	MLO	Correspondence to A. Struthers-Kennedy re: Protiviti's July/August fee application and certificate of no objection re: same	0.10	210.00	\$21.00
10/16/09	MLO	Prepare September 2009 Monthly Fee Application of Protiviti for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
10/16/09	MLO	Correspond with A. Struthers-Kennedy re: quarterly fee application	0.10	210.00	\$21.00
10/16/09	MLO	Prepare August 2009 Monthly Fee Application of Steptoe & Johnson for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
10/19/09	MLO	Draft certification of no objection regarding May 2009 monthly fee application of Steptoe & Johnson (.2); coordinate filing of same (.1); prepare and execute service of same (.2)	0.50	210.00	\$105.00
10/19/09	MLO	Draft certification of no objection regarding June 2009 monthly fee application of Steptoe & Johnson (.2); coordinate filing of same (.1); execute service of same (.1)	0.40	210.00	\$84.00
10/19/09	MLO	Draft certification of no objection regarding July 2009 monthly fee application of Steptoe & Johnson (.2); coordinate filing of same (.1); execute service of same (.1)	0.40	210.00	\$84.00
10/19/09	KPM	Review and execute certificates of no objection for Steptoe-Johnson May, June and July fee applications	0.30	425.00	\$127.50
10/20/09	MLO	Correspond with A. Struthers-Kennedy re: Protiviti's September 2009 fee application	0.10	210.00	\$21.00
10/20/09	MLO	Prepare 18th Quarterly Fee Application of Protiviti for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
10/20/09	MLO	Draft certification of no objection regarding August 2009 monthly fee application of Nelson Mullins (.2); coordinate filing of same (.1); prepare and execute service of same (.2)	0.50	210.00	\$105.00
10/20/09	MLO	Draft certification of no objection regarding August 2009 monthly fee application of Foley Hoag (.2); coordinate filing of same (.1); execute service of same (.1)	0.40	210.00	\$84.00
10/20/09	MLO	Draft certification of no objection regarding August 2009 monthly fee application of J. Baer (.2); coordinate filing of same (.1); execute service of same (.1)	0.40	210.00	\$84.00
10/20/09	MLO	Draft certification of no objection regarding August 2009 monthly fee application of Casner & Edwards (.2); coordinate filing of same (.1); execute service of same (.1)	0.40	210.00	\$84.00
10/20/09	KPM	Review and execute Cert of No Obj. for Nelson Mullins' fee applications for August and September 2009	0.10	425.00	\$42.50
10/20/09	KPM	Review and execute Cert of No Obj. for Foley Hoag August 2009 fee application	0.10	425.00	\$42.50
10/20/09	KPM	Review and execute Cert of No Obj. for J. Baer August 2009 fee application	0.10	425.00	\$42.50

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10/20/09	KPM	Review and execute Cert of No Obj. for Casner Edwards 2009 fee application	0.10	425.00	\$42.50
10/21/09	MLO	Draft certification of no objection regarding July 2009 monthly fee application of Day Pitney (.2); coordinate filing of same (.1); prepare and execute service of same (.2)	0.50	210.00	\$105.00
10/21/09	KPM	Review and execute Cert of No Obj. for Day Pitney's July 2009 fee application	0.10	425.00	\$42.50
10/23/09	MLO	Draft certification of no objection regarding August 2009 monthly fee application of Beveridge & Diamond (.2); coordinate filing of same (.1); prepare and execute service of same (.2)	0.50	210.00	\$105.00
10/23/09	KPM	Review and execute Cert of No Obj. for Beveridge & Diamond's August 2009 fee application	0.10	425.00	\$42.50
10/26/09	JEO	Review Ogilvy fee application	0.20	595.00	\$119.00
10/26/09	MLO	Prepare September 2009 Monthly Fee Application of Ogilvy Renault for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
10/27/09	JEO	Review JSB fee application	0.20	595.00	\$119.00
10/27/09	JEO	Call with R. Higgins regarding fee application process and follow up email	0.40	595.00	\$238.00
10/27/09	MLO	Correspond with P. Adams re: Ogilvy's September 2009 fee application	0.10	210.00	\$21.00
10/27/09	MLO	Correspond with R. Higgins (Offices of J. Baer) re: fee application procedures	0.10	210.00	\$21.00
10/28/09	JEO	Review Foley Haag September 2009 fee application	0.20	595.00	\$119.00
10/28/09	JEO	Review Day Pitney August 2009 fee application	0.20	595.00	\$119.00
10/28/09	MLO	Prepare Foley Hoag's September 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
10/28/09	MLO	Prepare Day Pitney's August 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
10/28/09	MLO	Coordinate filing of certificate of service re: J. Baer's September 2009 monthly fee application	0.10	210.00	\$21.00
10/29/09	JEO	Emails with co-counsel regarding K&E fees	0.30	595.00	\$178.50
10/29/09	MLO	Correspond to K. Begley re: Day Pitney's August 2009 fee application	0.10	210.00	\$21.00
10/29/09	MLO	Correspond to N. Wilbur re: Foley Hoag's September 2009 fee application	0.10	210.00	\$21.00
10/30/09	JEO	Review status of K&E October fees	0.40	595.00	\$238.00
10/30/09	MLO	Draft certification of no objection regarding August 2009 monthly fee application of Kirkland & Ellis (.2); file same (.1); prepare and execute service of same (.2); correspond with D. Boll, J. Baer and M. McCarthy re: same (.1)	0.60	210.00	\$126.00
10/30/09	KPM	Draft emails to Lynzy Oberholzer regarding Kirkland fee applications	0.20	425.00	\$85.00

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Task Code Total	17.40	\$5,058.00
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Litigation (Non-Bankruptcy)

10/02/09	PEC	Draft Notice of Agenda for 10/7/09 Hearing	0.80	215.00	\$172.00
10/02/09	PEC	Prepare service list for 10/7/09 Hearing	0.30	215.00	\$64.50
10/02/09	PEC	File and service Notice of Agenda for 10/7/09 Hearing (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
10/02/09	PEC	Review 10/7/09 Hearing Binders	0.30	215.00	\$64.50
10/02/09	PEC	Revise and review 10/13 and 10/14/09 Final Agenda.	0.80	215.00	\$172.00
10/02/09	PEC	Review and review Notice of Agenda for 10/7/09 Hearing	0.40	215.00	\$86.00
10/02/09	JEO	Review agenda for October 7, 2009 hearing	0.80	595.00	\$476.00
10/05/09	PEC	Revise and review Notice of Agenda for 10/13/09 and 10/14/09 Agenda	1.20	215.00	\$258.00
10/05/09	PEC	Draft 10/26/09 Preliminary Agenda	1.30	215.00	\$279.50
10/06/09	PEC	Revise and review Notice of Agenda for 10/13/09 and 10/14/09 Hearing Dates	0.40	215.00	\$86.00
10/06/09	PEC	Prepare service list for 10/13/09 and 10/14/09 Agenda	0.30	215.00	\$64.50
10/06/09	PEC	Review supplement for 10/13/09 and 10/14/09 Hearing Binders	0.30	215.00	\$64.50
10/06/09	PEC	File and serve Notice of Agenda for 10/13/09 and 10/14/09 Hearing (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
10/06/09	PEC	Continue drafting 10/26/09 Agenda	1.20	215.00	\$258.00
10/06/09	PEC	Revise and review 10/26/09 Preliminary Agenda	0.80	215.00	\$172.00
10/06/09	JEO	Finalize October 13, 2009 agenda	0.50	595.00	\$297.50
10/06/09	JEO	Review PGS appeal decision and email to co-counsel regarding status conference	0.40	595.00	\$238.00
10/07/09	PEC	Revise and review 10/26/09 Agenda	1.30	215.00	\$279.50
10/07/09	JEO	Review agenda for October 26, 2009 hearing and edit	0.50	595.00	\$297.50
10/07/09	KPM	Attend telephonic omnibus hearing	1.60	425.00	\$680.00
10/07/09	KPM	Review and respond to email correspondence from James E. O'Neill regarding hearing coverage	0.20	425.00	\$85.00
10/08/09	JEO	Research removal issue regarding Micho 2	0.40	595.00	\$238.00
10/08/09	PEC	Revise and review Notice of Agenda for 10/26/09 Hearing	0.50	215.00	\$107.50
10/08/09	PEC	Review hearing binders for the 10/26/09 Hearing	0.80	215.00	\$172.00
10/08/09	PEC	Draft Amended Notice of Agenda for 10/13/09 and 10/14/09 Hearing	0.80	215.00	\$172.00
10/08/09	PEC	Review supplement for 10/13/09 and 10/14/09 hearing binders	0.30	215.00	\$64.50
10/09/09	PEC	Revise and review Amended Notice of Agenda for 10/13/09 and 10/14/09 Hearing	0.50	215.00	\$107.50
10/09/09	PEC	File and serve Amended Notice of Agenda for 10/13/09 and 10/14/09 Hearing (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
10/09/09	PEC	Coordinate 10/13/09 and 10/14/09 hearing binder updates with Sharon Ament of Reed Smith	0.40	215.00	\$86.00
10/09/09	PEC	Prepare Certification of Counsel Regarding Orders on Debtors' Motion in Limine to Preclude Testimony of A.	0.30	215.00	\$64.50

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Gibson Solomons and William Ewing for filing and service (.3)					
10/12/09	KPM	Review and respond to email from James E. O'Neill regarding 10/14/09 hearing coverage	0.10	425.00	\$42.50
10/12/09	KPM	Draft email to Mark M. Billion regarding 10/14/09 hearing coverage	0.10	425.00	\$42.50
10/12/09	MMB	Correspondence regarding hearing on 9/14 with K. Makowski	0.10	375.00	\$37.50
10/13/09	JEO	Check on status of matters scheduled for October 26, 2009 hearing	1.80	595.00	\$1,071.00
10/14/09	PEC	Revise and review Notice of Agenda for 11/26/09 Agenda	0.80	215.00	\$172.00
10/14/09	JEO	Review status of Grace appeal	0.60	595.00	\$357.00
10/15/09	PEC	Revise and review Notice of Agenda for 10/26/09 Hearing	0.50	215.00	\$107.50
10/15/09	PEC	Serve [Signed] Order (MODIFIED) Regarding Debtors' Motion in Limine to Preclude Testimony of William Ewing and Granting Same Without Prejudice (.2); Draft and File Affidavit of Service Regarding same (.3)	0.50	215.00	\$107.50
10/15/09	PEC	Serve [Signed] Order Granting Motion Pursuant to Sections 105,363, 1107 and 1108 of the Bankruptcy Code and Rules 2002, 6004, 9014 and 9019 of the Federal Rules of Bankruptcy Procedure Approving the Amended Settlement Agreement and Mutual Release with the Chartis Insurance Companies (.2); Draft and File Affidavit of Service Regarding same (.3)	0.50	215.00	\$107.50
10/16/09	PEC	Serve [Signed] Order Scheduling Omnibus Hearing Dates for 2010 (.2); Draft Affidavit of Service and file (.5)	0.50	215.00	\$107.50
10/16/09	PEC	Prepare Certification of Counsel re: Order Establishing Scheduled of Post-Trial Briefing and Related Matters for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
10/16/09	PEC	Revise and review Notice of Agenda for 10/26/09 Hearing to incorporate comments received	0.50	215.00	\$107.50
10/16/09	KPM	Review and respond to email from J. Baer regarding revisions to 10/26/09 agenda	0.10	425.00	\$42.50
10/16/09	KPM	Draft email to Patricia Cuniff regarding J. Baer's revisions to 10/26/09 agenda	0.10	425.00	\$42.50
10/19/09	KSN	Prepare hearing 10/26/09 hearing.	0.50	115.00	\$57.50
10/19/09	PEC	Prepare service lists for 10/26/09 Hearing	0.50	215.00	\$107.50
10/19/09	PEC	Prepare Agenda for 10/26/09 Hearing for filing and service (.2); Draft Certificate of Service (.1)	0.30	215.00	\$64.50
10/19/09	PEC	Review 10/26 Hearing Binders	0.40	215.00	\$86.00
10/19/09	PEC	Revise and review Notice of Agenda for 10/26/09 Hearing	0.80	215.00	\$172.00
10/19/09	KPM	Conference with Patricia Cuniff regarding agenda for 10/26/09 hearing	0.10	425.00	\$42.50
10/19/09	KPM	Review and respond to email from J. Baer regarding changes to 10/26/09 agenda	0.10	425.00	\$42.50
10/19/09	KPM	Review and execute agenda for 10/26/09 agenda	0.10	425.00	\$42.50
10/20/09	PEC	Correspond with the Court via e-mail and phone calls requesting a screen for Debtors' counsel to use during the 10/26/09 Hearing	0.30	215.00	\$64.50
10/20/09	PEC	Review Grace Appeal dockets to check status of each appeal	1.00	215.00	\$215.00

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10/20/09	JEO	Emails to PSZ&J team regarding preparations for October 26, 2009 omnibus hearing	0.80	595.00	\$476.00
10/20/09	KPM	Review and respond to email from L. Esayan (Kirkland) regarding inquiry concerning BNSF appeal	0.20	425.00	\$85.00
10/20/09	KPM	Draft email to Patricia Cuniff regarding inquiry concerning BNSF appeal	0.20	425.00	\$85.00
10/20/09	KPM	Review and respond to email from Joseph S. Bolnick regarding items continued for 11/23/09 hearing	0.10	425.00	\$42.50
10/20/09	KPM	Draft email to Patricia Cuniff regarding items continued for 11/23/09 hearing	0.10	425.00	\$42.50
10/20/09	KPM	Review and respond to emails from Patricia Cuniff and K. Love (Kirkland) regarding arrangements for 10/26/09 hearing	0.20	425.00	\$85.00
10/21/09	KPM	Review and respond to email from Patricia Cuniff regarding logistics for 10/26/09 hearing	0.20	425.00	\$85.00
10/22/09	PEC	Correspond with the Bankruptcy Court Technology Department requesting equipment needed for the 10/26/09 Hearing	0.50	215.00	\$107.50
10/22/09	JEO	Preparation for October 26, 2009 omnibus hearing	0.80	595.00	\$476.00
10/22/09	KPM	Telephone call with J. Baer regarding inquiry concerning uploading transcripts into data room	0.10	425.00	\$42.50
10/22/09	KPM	Draft emails to Laura Davis Jones and James E. O'Neill regarding J. Baer's inquiry concerning uploading transcripts into data room	0.10	425.00	\$42.50
10/23/09	PEC	Prepare Orders for 10/26/09 Hearing	1.80	215.00	\$387.00
10/23/09	PEC	Draft Amended Notice of Agenda for 10/26/09 Hearing	0.50	215.00	\$107.50
10/23/09	PEC	File and serve Notice of Agenda for 10/26/09 Hearing	0.50	215.00	\$107.50
10/23/09	PEC	Review attorney hearing binders for 10/26/09 Hearing	0.80	215.00	\$172.00
10/23/09	JEO	Work on amended agenda for October 26, 2009 omnibus hearing	0.80	595.00	\$476.00
10/23/09	JEO	Email with co-counsel regarding summary judgment	0.40	595.00	\$238.00
10/23/09	JEO	Preparation for omnibus hearing	1.00	595.00	\$595.00
10/23/09	KPM	Docket research regarding removal order	0.20	425.00	\$85.00
10/23/09	KPM	Draft email to J. Baer and C. Greko (Kirkland) regarding removal order	0.10	425.00	\$42.50
10/23/09	KPM	Review and respond to email from J Baer regarding inquiry concerning transcripts in data room	0.10	425.00	\$42.50
10/23/09	KPM	James E. O'Neill regarding 10/26/09 hearing coverage	0.10	425.00	\$42.50
10/23/09	KPM	Conference with James E. O'Neill regarding inquiry concerning transcripts	0.10	425.00	\$42.50
10/25/09	JEO	Hearing preparation for October 26, 2009 omnibus hearing	1.00	595.00	\$595.00
10/26/09	JEO	Prepare for omnibus hearing	2.00	595.00	\$1,190.00
10/26/09	JEO	Follow up from omnibus hearing	0.50	595.00	\$297.50
10/26/09	KPM	Prepare for and attend omnibus hearing	3.50	425.00	\$1,487.50
10/27/09	PEC	Prepare Notice of Filing Chart of Admitted Exhibits for filing and service (.3); Draft Certificate of Service	0.40	215.00	\$86.00
10/27/09	PEC	Prepare Chart of Additional Exhibits Not Admitted Into Evidence For Which Parties Seek Admission for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50

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10/27/09	PEC	Prepare Notice of Filing of Final Charts of Depositions and Other Prior Testimony Designations for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
10/27/09	JEO	Email with co-counsel regarding transcripts	0.30	595.00	\$178.50
10/27/09	KPM	Draft email to James E. O'Neill and Patricia Cuniff regarding outcome of 10/26/09 hearing	0.20	425.00	\$85.00
10/28/09	PEC	Draft Certificate of Service Regarding Notice of Filing Chart of Admitted Exhibits and prepare for filing	0.40	215.00	\$86.00
10/28/09	PEC	Prepare Debtors' Thirty-Third Quarterly Report of Settlements from July 1, 2009 through September 30, 2009 in Accordance with that Certain Amended Order Authorizing and Approving an Omnibus Procedure for Settling Certain Claims and Causes of Action Brought by or Against the Debtors in a Judicial, Administrative, Arbitral or Other Action or Proceeding for filing and service (.5); Draft Certificate of Service (.1)	0.60	215.00	\$129.00
10/28/09	JEO	Work on order for closing argument dates	0.50	595.00	\$297.50
10/28/09	JEO	Review quarterly settlement report	0.40	595.00	\$238.00
10/28/09	KPM	Draft email to J. Baer regarding District Court transmittal for Bank appeal	0.10	425.00	\$42.50
10/28/09	KPM	Draft emails to E. Leon (Kirkland) regarding District Court filings for Bank appeal	0.20	425.00	\$85.00
10/28/09	KPM	Review and respond to email from J. Baer regarding orders for matters from 10/26/09 hearing with certificates of no objection	0.20	425.00	\$85.00
10/28/09	KPM	Telephone call with Chambers regarding status of orders for matters on 10/26/09 hearing with certificates of no objection	0.20	425.00	\$85.00
10/28/09	KPM	Telephone call from Chambers regarding status of orders for matters on 10/26/09 hearing with certificates of no objection	0.10	425.00	\$42.50
10/29/09	KPM	Review email from District Court regarding request for courtesy copy of appeal documents	0.10	425.00	\$42.50
Task Code Total			51.10		\$17,951.50

Plan & Disclosure Stmt. [B320]

10/01/09	PEC	Prepare Stipulation Regarding Admissible Designations for the Deposition of Edwin Ordway for the Phase II Confirmation Hearing for filing and service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00
10/01/09	JEO	Work on confirmation and agenda	0.50	595.00	\$297.50
10/01/09	JEO	Preparation for confirmation hearing	2.00	595.00	\$1,190.00
10/02/09	JEO	Review & finalize Stipulation regarding designations for Edwin Ordway.	0.60	595.00	\$357.00
10/02/09	JEO	Review Anderson Memorial response to motion to preclude Solomon	0.40	595.00	\$238.00
10/02/09	JEO	Email to creditor regarding confirmation update	0.20	595.00	\$119.00
10/02/09	JEO	Review responses to motion in limine	0.50	595.00	\$297.50

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10/05/09	JEO	Check on status of confirmation agenda	0.20	595.00	\$119.00
10/05/09	KPM	Review and respond to email from C. Greco (Kirkland) regarding Plan supplement	0.10	425.00	\$42.50
10/05/09	KPM	Draft email to James E. O'Neill regarding inquiry from Kirkland concerning Plan supplement	0.10	425.00	\$42.50
10/06/09	JEO	Work on confirmation agenda	0.40	595.00	\$238.00
10/06/09	KPM	Review and respond to email correspondence from James E. O'Neill regarding hearing coverage for 10/14/09 hearing	0.10	425.00	\$42.50
10/07/09	PEC	Prepare Certification of Counsel Regarding Plan Proponents' Exhibits to be Admitted in the Confirmation Hearing for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
10/07/09	PEC	Prepare Certification of Counsel Re: Filing of Confirmation Hearing Admitted Exhibit Chart for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
10/07/09	KPM	Address timing and logistics of filing and service of certifications of counsel and document/discovery for confirmation hearing	1.50	425.00	\$637.50
10/07/09	KPM	Review and respond to email correspondence from J. Baer regarding filing for Plan related certifications of counsel and charts	0.20	425.00	\$85.00
10/07/09	KPM	Draft email correspondence to Patricia Cuniff regarding filing for Plan related certifications of counsel and charts	0.20	425.00	\$85.00
10/07/09	KPM	Draft email correspondence to James E. O'Neill regarding filing for Plan related certifications of counsel	0.10	425.00	\$42.50
10/08/09	PEC	Draft Certificate of No Objection Regarding Debtors' Motion For An Order Approving The Amended Settlement Agreement And Mutual Release With The Chartis Insurance Companies and Certificate of Service (.4); Prepare for filing and service (.2)	0.60	215.00	\$129.00
10/08/09	PEC	Draft Notice of Amended Motion to Approve Compromise under Rule 9019 of Asbestos Property Damage Claims Filed by Kark-TV, Inc. and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	215.00	\$172.00
10/08/09	PEC	Prepare Notice of Deposition of James McDonough for filing and service (.3); Draft Certificate of Service (.1)	0.40	215.00	\$86.00
10/08/09	JEO	Work on amended agenda for confirmation hearing	1.50	595.00	\$892.50
10/09/09	PEC	Prepare Stipulation Regarding the Admissibility of Exhibits OS-35, OS-37, OS-39, OS-34, OS-36, OS-38, OS-23, OS-24, OS-25, OS-26 Into Evidence for the Purposes of Phase II of the Confirmation Hearing for filing and service	0.20	215.00	\$43.00
10/09/09	JEO	Finalize October 13, 2009 confirmation agenda	2.50	595.00	\$1,487.50
10/09/09	JEO	Work on COC and order for motions in limine	0.40	595.00	\$238.00
10/09/09	JEO	Review insurer stipulation and finalize	0.60	595.00	\$357.00
10/09/09	JEO	Review stipulation regarding admissibility	0.40	595.00	\$238.00
10/12/09	JEO	Review issues regarding protective order application	0.80	595.00	\$476.00
10/12/09	JEO	Review and finalize chart regarding deposition designation	1.30	595.00	\$773.50
10/12/09	JEO	Review confirmation exhibit list	1.40	595.00	\$833.00
10/12/09	JEO	Review final proffer of Richard Finke	0.50	595.00	\$297.50
10/12/09	JEO	Review plan modifications	1.20	595.00	\$714.00

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10/12/09	JEO	Email with co-counsel regarding discovery responses	0.40	595.00	\$238.00
10/12/09	KPM	Review and respond to emails from J. Baer regarding service of Shelnitz answers to Anderson discovery	0.20	425.00	\$85.00
10/12/09	KPM	Draft emails to Patricia Cuniff regarding filing notice of service of Shelnitz answers to Anderson's discovery	0.20	425.00	\$85.00
10/12/09	KPM	Review and respond to emails from D. Boll (Kirkland) regarding filing and service of Plan modifications	0.20	425.00	\$85.00
10/12/09	KPM	Review and respond to emails from D. Boll (Kirkland) regarding Plan modifications	0.20	425.00	\$85.00
10/12/09	KPM	Review and revise notice of filing Plan modifications	0.20	425.00	\$85.00
10/12/09	KPM	Coordinate filing and service of Plan modifications	0.20	425.00	\$85.00
10/12/09	KPM	Coordinate filing and service of notice of amendments to confirmation hearing admitted exhibit chart	1.00	425.00	\$425.00
10/13/09	JEO	Follow up with PSZ&J team regarding service of plan documents	0.40	595.00	\$238.00
10/13/09	KSN	Prepare hearing binder for Disclosure hearing.	1.00	115.00	\$115.00
10/14/09	PEC	Return calls to various parties regarding status of the confirmation hearing	0.40	215.00	\$86.00
10/14/09	KPM	Attend telephonic confirmation hearing	4.20	425.00	\$1,785.00
10/16/09	KPM	Review and respond to emails from J. Baer regarding certification of counsel and revised scheduling order	0.20	425.00	\$85.00
10/16/09	KPM	Revise and execute certification of counsel and revised order for Travelers' 9019 motion	0.30	425.00	\$127.50
10/19/09	KPM	Review and respond to emails from J. Baer regarding filing and service of certification of counsel and trial briefing order	0.20	425.00	\$85.00
10/19/09	KPM	Draft emails to Patricia Cuniff regarding filing and service of certification of counsel and trial briefing order	0.20	425.00	\$85.00
10/19/09	KPM	Review and execute certification of counsel for trial briefing order	0.10	425.00	\$42.50
10/20/09	PEC	Return calls to various parties regarding the status of the Confirmation Hearing	0.40	215.00	\$86.00
10/21/09	PEC	Return calls to various parties regarding case status	0.40	215.00	\$86.00
10/23/09	KPM	Draft email to Patricia Cuniff regarding sending certification of counsel for confirmation orders to Chambers	0.10	425.00	\$42.50
10/27/09	JEO	Work on finalizing Exhibit charts	1.00	595.00	\$595.00
10/27/09	JEO	Work on finalizing deposition hearing	1.00	595.00	\$595.00
10/27/09	KPM	Review scheduling order for post-trial briefing; Calendar same	0.20	425.00	\$85.00
10/27/09	KPM	Review and respond to emails from James E. O'Neill regarding filing Plan related documents	0.20	425.00	\$85.00
10/27/09	KPM	Revise and compile notice of filing chart of exhibits admitted to record	0.30	425.00	\$127.50
10/27/09	KPM	Revise and compile notice of filing chart of exhibits not admitted	0.30	425.00	\$127.50
10/28/09	PEC	Draft Certificate of Service Regarding Notice of Filing Chart of Additional Exhibits Not Admitted Into Evidence For Which Parties Seek Admission and prepare for filing	0.40	215.00	\$86.00
10/28/09	PEC	Draft Certificate of Service Regarding Notice of Filing of	0.40	215.00	\$86.00

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Final Charts of Depositions and Other Prior Testimony
Designations and prepare for filing

10/28/09	PEC	Prepare Certification of Counsel Regarding Order Rescheduling Closing Arguments for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
10/28/09	JEO	Review service issues regarding charts for exhibits	0.40	595.00	\$238.00
10/28/09	JEO	Review post trial order	0.40	595.00	\$238.00
10/30/09	KKY	Serve [signed] order rescheduling closing arguments	0.10	215.00	\$21.50
10/30/09	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for [signed] order rescheduling closing arguments	0.30	215.00	\$64.50
Task Code Total			37.10		\$17,364.50

Stay Litigation [B140]

10/06/09	JEO	Call with Chris Greco regarding Muinor stay relief motion and strategy dealing with claims	0.30	595.00	\$178.50
10/09/09	PEC	Prepare Response in Opposition to Gloria Munoz' Motion for Relief from the Automatic Stay and Related Relief for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
10/09/09	JEO	Review response to Munoz stay motion and revise	0.50	595.00	\$297.50
10/09/09	KPM	Review and respond to email from N. Kritzer (Kirkland) regarding filing and service of response to Munoz relief stay motion	0.10	425.00	\$42.50
10/09/09	KPM	Draft email to Patricia Cuniff regarding filing and service of response to Munoz relief stay motion	0.10	425.00	\$42.50
10/21/09	KPM	Telephone call with Z. Allison (counsel for Munoz) regarding status of hearing on stay motion	0.10	425.00	\$42.50
10/23/09	KPM	Telephone call with C. Greko (Kirkland) and J. Baer regarding Munoz stay relief motion	0.20	425.00	\$85.00
10/23/09	KPM	Review and respond to email from J. Baer regarding status of Munoz relief stay motion	0.10	425.00	\$42.50
Task Code Total			1.90		\$838.50

Total professional services: 210.80 **\$60,418.50**

Costs Advanced:

10/01/2009	DC	91100.00001 TriState Courier Charges for 10-01-09	\$6.19
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10/01/2009	DC	91100.00001 TriState Courier Charges for 10-01-09	\$351.00
10/01/2009	DC	91100.00001 TriState Courier Charges for 10-01-09	\$423.00
10/01/2009	DC	91100.00001 TriState Courier Charges for 10-01-09	\$16.20
10/01/2009	DC	91100.00001 TriState Courier Charges for 10-01-09	\$16.20
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10/01/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-01-09	\$11.81

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10/01/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-01-09	\$11.81
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10/01/2009	PO	91100.00001 :Postage Charges for 10-01-09	\$31.33
10/01/2009	PO	91100.00001 :Postage Charges for 10-01-09	\$287.73
10/01/2009	PO	91100.00001 :Postage Charges for 10-01-09	\$7.24
10/01/2009	PO	91100.00001 :Postage Charges for 10-01-09	\$1.05
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10/02/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-02-09	\$70.09

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10/02/2009	RE	(DOC 26 @0.10 PER PG)	\$2.60
10/02/2009	RE	(DOC 651 @0.10 PER PG)	\$65.10

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10/02/2009	RE	(DOC 555 @0.10 PER PG)	\$55.50
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10/05/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-05-09	\$20.23
10/05/2009	PAC	91100.00001 PACER Charges for 10-05-09	\$3.92
10/05/2009	RE	(DOC 128 @0.10 PER PG)	\$12.80

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10/06/2009	FX	(16 @1.00 PER PG)	\$16.00
10/06/2009	FX	(16 @1.00 PER PG)	\$16.00
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10/06/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/06/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/06/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/06/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/06/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/06/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
10/06/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/06/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/06/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/06/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/06/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/06/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/06/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/06/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/06/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/06/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/06/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/07/2009	CC	Conference Call [E105] CourtCall inv 10/01/09 - 10/30/09	\$30.00
10/07/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-07-09	\$12.01
10/07/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-07-09	\$12.01
10/07/2009	FX	(16 @1.00 PER PG)	\$16.00
10/07/2009	PAC	91100.00001 PACER Charges for 10-07-09	\$2.88
10/07/2009	RE	(AGR 130 @0.10 PER PG)	\$13.00
10/07/2009	RE	(CORR 107 @0.10 PER PG)	\$10.70

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10/07/2009	RE	(DOC 50 @0.10 PER PG)	\$5.00
10/07/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10
10/07/2009	RE	(DOC 5 @0.10 PER PG)	\$0.50
10/07/2009	RE	(DOC 2 @0.10 PER PG)	\$0.20
10/07/2009	RE	(DOC 378 @0.10 PER PG)	\$37.80
10/07/2009	RE	(DOC 353 @0.10 PER PG)	\$35.30
10/07/2009	RE	(DOC 126 @0.10 PER PG)	\$12.60
10/07/2009	RE	(DOC 18 @0.10 PER PG)	\$1.80
10/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/07/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/07/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/07/2009	RE2	SCAN/COPY (95 @0.10 PER PG)	\$9.50
10/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/07/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/07/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/07/2009	RE2	SCAN/COPY (100 @0.10 PER PG)	\$10.00
10/07/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
10/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2009	DC	91100.00001 TriState Courier Charges for 10-08-09	\$15.98
10/08/2009	DC	91100.00001 TriState Courier Charges for 10-08-09	\$5.95
10/08/2009	DC	91100.00001 TriState Courier Charges for 10-08-09	\$423.00
10/08/2009	DC	91100.00001 TriState Courier Charges for 10-08-09	\$16.20
10/08/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-08-09	\$20.23
10/08/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-08-09	\$44.92
10/08/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-08-09	\$16.15
10/08/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-08-09	\$20.23
10/08/2009	PAC	91100.00001 PACER Charges for 10-08-09	\$10.64
10/08/2009	PO	91100.00001 :Postage Charges for 10-08-09	\$1.05
10/08/2009	PO	91100.00001 :Postage Charges for 10-08-09	\$13.65
10/08/2009	PO	91100.00001 :Postage Charges for 10-08-09	\$428.49
10/08/2009	PO	91100.00001 :Postage Charges for 10-08-09	\$11.40
10/08/2009	PO	91100.00001 :Postage Charges for 10-08-09	\$19.46
10/08/2009	PO	91100.00001 :Postage Charges for 10-08-09	\$252.54
10/08/2009	PO	91100.00001 :Postage Charges for 10-08-09	\$7.24

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10/08/2009	PO	91100.00001 :Postage Charges for 10-08-09	\$1.39
10/08/2009	PO	91100.00001 :Postage Charges for 10-08-09	\$391.40
10/08/2009	PO	91100.00001 :Postage Charges for 10-08-09	\$5.00
10/08/2009	RE	(DOC 521 @0.10 PER PG)	\$52.10
10/08/2009	RE	(CORRA 12 @0.10 PER PG)	\$1.20
10/08/2009	RE	(DOC 5 @0.10 PER PG)	\$0.50
10/08/2009	RE	(CORR 46 @0.10 PER PG)	\$4.60
10/08/2009	RE	(CORR 1495 @0.10 PER PG)	\$149.50
10/08/2009	RE	(CORR 2730 @0.10 PER PG)	\$273.00
10/08/2009	RE	(CORR 2730 @0.10 PER PG)	\$273.00
10/08/2009	RE	(CORR 2733 @0.10 PER PG)	\$273.30
10/08/2009	RE	(CORR 2481 @0.10 PER PG)	\$248.10
10/08/2009	RE	(DOC 8 @0.10 PER PG)	\$0.80
10/08/2009	RE	(DOC 2 @0.10 PER PG)	\$0.20
10/08/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10
10/08/2009	RE	(DOC 5 @0.10 PER PG)	\$0.50
10/08/2009	RE	(DOC 121 @0.10 PER PG)	\$12.10
10/08/2009	RE	(AGR 10 @0.10 PER PG)	\$1.00
10/08/2009	RE	(CORR 820 @0.10 PER PG)	\$82.00
10/08/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/08/2009	RE2	SCAN/COPY (137 @0.10 PER PG)	\$13.70
10/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/08/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/08/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
10/08/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/08/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/08/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/08/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/08/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
10/08/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/08/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/08/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/08/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/08/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/08/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
10/08/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
10/09/2009	DC	91100.00001 TriState Courier Charges for 10-09-09	\$40.00
10/09/2009	DC	91100.00001 TriState Courier Charges for 10-09-09	\$16.20
10/09/2009	DC	91100.00001 TriState Courier Charges for 10-09-09	\$6.19
10/09/2009	DC	91100.00001 TriState Courier Charges for 10-09-09	\$81.00

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10/09/2009	RE	(CORR 47 @0.10 PER PG)	\$4.70
10/09/2009	RE	(DOC 203 @0.10 PER PG)	\$20.30
10/09/2009	RE	(DOC 52 @0.10 PER PG)	\$5.20
10/09/2009	RE	(DOC 500 @0.10 PER PG)	\$50.00
10/09/2009	RE	(CORR 2600 @0.10 PER PG)	\$260.00
10/09/2009	RE	(CORR 2600 @0.10 PER PG)	\$260.00
10/09/2009	RE	(CORR 2 @0.10 PER PG)	\$0.20
10/09/2009	RE	(DOC 158 @0.10 PER PG)	\$15.80
10/09/2009	RE	(DOC 8 @0.10 PER PG)	\$0.80
10/09/2009	RE	(DOC 388 @0.10 PER PG)	\$38.80
10/09/2009	RE	(DOC 42 @0.10 PER PG)	\$4.20
10/09/2009	RE	(CORR 40 @0.10 PER PG)	\$4.00
10/09/2009	RE	(DOC 12 @0.10 PER PG)	\$1.20
10/09/2009	RE	(CORR 68 @0.10 PER PG)	\$6.80
10/09/2009	RE	(CORR 21 @0.10 PER PG)	\$2.10
10/09/2009	RE	(CORR 344 @0.10 PER PG)	\$34.40
10/09/2009	RE	(CORR 396 @0.10 PER PG)	\$39.60
10/09/2009	RE	(CORR 227 @0.10 PER PG)	\$22.70
10/09/2009	RE	(CORR 2019 @0.10 PER PG)	\$201.90
10/09/2009	RE	(DOC 204 @0.10 PER PG)	\$20.40
10/09/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/09/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/09/2009	RE2	SCAN/COPY (125 @0.10 PER PG)	\$12.50
10/09/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/09/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
10/09/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/09/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/09/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/09/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/09/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/09/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
10/09/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/09/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/09/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/09/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/09/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/09/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/09/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/09/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

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10/09/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/09/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/09/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/09/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/09/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/09/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/09/2009	RE2	SCAN/COPY (141 @0.10 PER PG)	\$14.10
10/09/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/09/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/12/2009	DC	91100.00001 TriState Courier Charges for 10-12-09	\$16.20
10/12/2009	DC	91100.00001 TriState Courier Charges for 10-12-09	\$9.00
10/12/2009	DC	91100.00001 TriState Courier Charges for 10-12-09	\$6.19
10/12/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-12-09	\$12.01
10/12/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-12-09	\$20.23
10/12/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-12-09	\$12.34
10/12/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-12-09	\$12.01
10/12/2009	PAC	91100.00001 PACER Charges for 10-12-09	\$3.52
10/12/2009	RE	(CORR 180 @0.10 PER PG)	\$18.00
10/12/2009	RE	(FEE 7 @0.10 PER PG)	\$0.70
10/12/2009	RE	(CORR 14 @0.10 PER PG)	\$1.40
10/12/2009	RE	(CORR 23 @0.10 PER PG)	\$2.30
10/12/2009	RE	(CORR 13 @0.10 PER PG)	\$1.30
10/12/2009	RE	(DOC 18 @0.10 PER PG)	\$1.80
10/12/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
10/12/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/12/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/12/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/12/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/12/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/12/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	CC	Conference Call [E105] CourtCall inv 10/01/09 - 10/30/09	\$58.00
10/13/2009	DC	91100.00001 TriState Courier Charges for 10-13-09	\$6.48

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10/13/2009	DC	91100.00001 TriState Courier Charges for 10-13-09	\$7.50
10/13/2009	DC	91100.00001 TriState Courier Charges for 10-13-09	\$16.20
10/13/2009	DC	91100.00001 TriState Courier Charges for 10-13-09	\$207.00
10/13/2009	DC	91100.00001 TriState Courier Charges for 10-13-09	\$16.20
10/13/2009	DC	91100.00001 TriState Courier Charges for 10-13-09	\$16.20
10/13/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-13-09	\$28.80
10/13/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-13-09	\$30.91
10/13/2009	FE	Federal Express [E108] - 9-368-12160	\$63.75
10/13/2009	OS	Digital Legal Services, copies 17640	\$2,116.80
10/13/2009	OS	Digital Legal services, postage	\$584.57
10/13/2009	PAC	91100.00001 PACER Charges for 10-13-09	\$35.12
10/13/2009	PO	91100.00001 :Postage Charges for 10-13-09	\$10.50
10/13/2009	PO	91100.00001 :Postage Charges for 10-13-09	\$22.49
10/13/2009	RE	(DOC 356 @0.10 PER PG)	\$35.60
10/13/2009	RE	(CORR 36 @0.10 PER PG)	\$3.60
10/13/2009	RE	(CORR 15 @0.10 PER PG)	\$1.50
10/13/2009	RE	(CORR 639 @0.10 PER PG)	\$63.90
10/13/2009	RE	(CORR 1095 @0.10 PER PG)	\$109.50
10/13/2009	RE	(AGR 1 @0.10 PER PG)	\$0.10
10/13/2009	RE	(DOC 25 @0.10 PER PG)	\$2.50
10/13/2009	RE	(CORR 104 @0.10 PER PG)	\$10.40
10/13/2009	RE	(CORR 740 @0.10 PER PG)	\$74.00
10/13/2009	RE	(DOC 2 @0.10 PER PG)	\$0.20
10/13/2009	RE	(CORR 46 @0.10 PER PG)	\$4.60
10/13/2009	RE	(DOC 8 @0.10 PER PG)	\$0.80
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30

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10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/14/2009	DC	91100.00001 TriState Courier Charges for 10-14-09	\$18.70
10/14/2009	DC	91100.00001 TriState Courier Charges for 10-14-09	\$54.00
10/14/2009	DC	91100.00001 TriState Courier Charges for 10-14-09	\$6.19
10/14/2009	DC	91100.00001 TriState Courier Charges for 10-14-09	\$16.20
10/14/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-14-09	\$24.56
10/14/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-14-09	\$24.56
10/14/2009	PAC	91100.00001 PACER Charges for 10-14-09	\$14.32
10/14/2009	PO	91100.00001 :Postage Charges for 10-14-09	\$10.50
10/14/2009	RE	(DOC 40 @0.10 PER PG)	\$4.00
10/14/2009	RE	(CORR 14 @0.10 PER PG)	\$1.40
10/14/2009	RE	(CORR 172 @0.10 PER PG)	\$17.20
10/14/2009	RE	(CORR 378 @0.10 PER PG)	\$37.80
10/14/2009	RE	(FEE 2 @0.10 PER PG)	\$0.20
10/14/2009	RE	(CORR 34 @0.10 PER PG)	\$3.40
10/14/2009	RE	(DOC 4 @0.10 PER PG)	\$0.40
10/14/2009	RE	(CORR 342 @0.10 PER PG)	\$34.20
10/14/2009	RE	(CORR 52 @0.10 PER PG)	\$5.20
10/14/2009	RE	(CORR 339 @0.10 PER PG)	\$33.90
10/14/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
10/14/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/14/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/14/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/14/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/14/2009	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
10/15/2009	CC	Conference Call [E105] CourtCall inv 10/01/09 - 10/30/09	\$58.00
10/15/2009	DC	91100.00001 TriState Courier Charges for 10-15-09	\$5.74
10/15/2009	DC	91100.00001 TriState Courier Charges for 10-15-09	\$351.00
10/15/2009	DC	91100.00001 TriState Courier Charges for 10-15-09	\$16.20
10/15/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-15-09	\$12.01
10/15/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-15-09	\$12.01
10/15/2009	PO	91100.00001 :Postage Charges for 10-15-09	\$217.35
10/15/2009	PO	91100.00001 :Postage Charges for 10-15-09	\$5.16
10/15/2009	RE	(CORR 20 @0.10 PER PG)	\$2.00
10/15/2009	RE	(CORR 194 @0.10 PER PG)	\$19.40
10/15/2009	RE	(CORR 54 @0.10 PER PG)	\$5.40
10/15/2009	RE	(CORR 504 @0.10 PER PG)	\$50.40
10/15/2009	RE	(CORR 1008 @0.10 PER PG)	\$100.80
10/15/2009	RE	(CORR 2 @0.10 PER PG)	\$0.20
10/15/2009	RE	(DOC 266 @0.10 PER PG)	\$26.60
10/15/2009	RE	(DOC 9 @0.10 PER PG)	\$0.90

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10/15/2009	RE	(DOC 16 @0.10 PER PG)	\$1.60
10/15/2009	RE	(DOC 80 @0.10 PER PG)	\$8.00
10/16/2009	DC	91100.00001 TriState Courier Charges for 10-16-09	\$5.55
10/16/2009	DC	91100.00001 TriState Courier Charges for 10-16-09	\$9.00
10/16/2009	DC	91100.00001 TriState Courier Charges for 10-16-09	\$369.00
10/16/2009	DC	91100.00001 TriState Courier Charges for 10-16-09	\$16.20
10/16/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-16-09	\$12.01
10/16/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-16-09	\$12.01
10/16/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-16-09	\$12.34
10/16/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-16-09	\$12.01
10/16/2009	PAC	91100.00001 PACER Charges for 10-16-09	\$16.96
10/16/2009	PO	91100.00001 :Postage Charges for 10-16-09	\$1.05
10/16/2009	PO	91100.00001 :Postage Charges for 10-16-09	\$5.16
10/16/2009	PO	91100.00001 :Postage Charges for 10-16-09	\$217.35
10/16/2009	PO	91100.00001 :Postage Charges for 10-16-09	\$4.00
10/16/2009	PO	91100.00001 :Postage Charges for 10-16-09	\$217.35
10/16/2009	RE	(DOC 29 @0.10 PER PG)	\$2.90
10/16/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10
10/16/2009	RE	(AGR 12 @0.10 PER PG)	\$1.20
10/16/2009	RE	(CORR 182 @0.10 PER PG)	\$18.20
10/16/2009	RE	(AGR 31 @0.10 PER PG)	\$3.10
10/16/2009	RE	(FEE 6 @0.10 PER PG)	\$0.60
10/16/2009	RE	(CORR 6 @0.10 PER PG)	\$0.60
10/16/2009	RE	(FEE 8 @0.10 PER PG)	\$0.80
10/16/2009	RE	(CORR 14 @0.10 PER PG)	\$1.40
10/16/2009	RE	(CORR 15 @0.10 PER PG)	\$1.50
10/16/2009	RE	(CORR 16 @0.10 PER PG)	\$1.60
10/16/2009	RE	(CORR 43 @0.10 PER PG)	\$4.30
10/16/2009	RE	(CORR 1766 @0.10 PER PG)	\$176.60
10/16/2009	RE	(CORR 1514 @0.10 PER PG)	\$151.40
10/16/2009	RE	(DOC 177 @0.10 PER PG)	\$17.70
10/16/2009	RE	(DOC 43 @0.10 PER PG)	\$4.30
10/16/2009	RE	(DOC 5 @0.10 PER PG)	\$0.50
10/16/2009	RE	(DOC 5 @0.10 PER PG)	\$0.50
10/16/2009	RE	(DOC 256 @0.10 PER PG)	\$25.60
10/16/2009	RE	(DOC 36 @0.10 PER PG)	\$3.60
10/16/2009	RE	(DOC 5 @0.10 PER PG)	\$0.50
10/19/2009	DC	91100.00001 TriState Courier Charges for 10-19-09	\$30.00
10/19/2009	DC	91100.00001 TriState Courier Charges for 10-19-09	\$16.20
10/19/2009	DC	91100.00001 TriState Courier Charges for 10-19-09	\$5.00
10/19/2009	DC	91100.00001 TriState Courier Charges for 10-19-09	\$16.20
10/19/2009	DC	91100.00001 TriState Courier Charges for 10-19-09	\$342.00
10/19/2009	DC	91100.00001 TriState Courier Charges for 10-19-09	\$16.20

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10/19/2009	PO	91100.00001 :Postage Charges for 10-19-09	\$15.32
10/19/2009	PO	91100.00001 :Postage Charges for 10-19-09	\$10.50
10/19/2009	RE	(FEE 6 @0.10 PER PG)	\$0.60
10/19/2009	RE	(CORR 12 @0.10 PER PG)	\$1.20
10/19/2009	RE	(CORR 102 @0.10 PER PG)	\$10.20
10/19/2009	RE	(AGR 24 @0.10 PER PG)	\$2.40
10/19/2009	RE	(CORR 46 @0.10 PER PG)	\$4.60
10/19/2009	RE	(DOC 24 @0.10 PER PG)	\$2.40
10/19/2009	RE	(DOC 4 @0.10 PER PG)	\$0.40
10/19/2009	RE	(CORR 376 @0.10 PER PG)	\$37.60
10/19/2009	RE	(CORR 387 @0.10 PER PG)	\$38.70
10/19/2009	RE	(AGR 29 @0.10 PER PG)	\$2.90
10/19/2009	RE	(CORR 131 @0.10 PER PG)	\$13.10
10/19/2009	RE	(AGR 77 @0.10 PER PG)	\$7.70
10/19/2009	RE	(CORR 4284 @0.10 PER PG)	\$428.40
10/19/2009	RE	(CORR 4284 @0.10 PER PG)	\$428.40
10/19/2009	RE	(CORR 5194 @0.10 PER PG)	\$519.40
10/19/2009	RE	(CORR 376 @0.10 PER PG)	\$37.60
10/19/2009	RE	(DOC 32 @0.10 PER PG)	\$3.20
10/19/2009	RE	(DOC 516 @0.10 PER PG)	\$51.60
10/19/2009	RE	(CORR 1 @0.10 PER PG)	\$0.10
10/19/2009	RE	(DOC 124 @0.10 PER PG)	\$12.40
10/19/2009	RE	(CORR 1 @0.10 PER PG)	\$0.10
10/19/2009	RE	(DOC 14 @0.10 PER PG)	\$1.40
10/19/2009	RE	(CORR 171 @0.10 PER PG)	\$17.10
10/20/2009	CC	Conference Call [E105] CourtCall inv 10/01/09 - 10/30/09	\$128.00
10/20/2009	DC	91100.00001 TriState Courier Charges for 10-20-09	\$5.00
10/20/2009	DC	91100.00001 TriState Courier Charges for 10-20-09	\$6.83
10/20/2009	DC	91100.00001 TriState Courier Charges for 10-20-09	\$495.00
10/20/2009	DC	91100.00001 TriState Courier Charges for 10-20-09	\$16.20
10/20/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-20-09	\$20.23
10/20/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-20-09	\$20.23
10/20/2009	PO	91100.00001 :Postage Charges for 10-20-09	\$20.76
10/20/2009	PO	91100.00001 :Postage Charges for 10-20-09	\$219.45
10/20/2009	PO	91100.00001 :Postage Charges for 10-20-09	\$5.16
10/20/2009	PO	91100.00001 :Postage Charges for 10-20-09	\$10.50
10/20/2009	RE	(DOC 8 @0.10 PER PG)	\$0.80
10/20/2009	RE	(FEE 8 @0.10 PER PG)	\$0.80
10/20/2009	RE	(CORR 788 @0.10 PER PG)	\$78.80
10/20/2009	RE	(CORR 504 @0.10 PER PG)	\$50.40
10/20/2009	RE	(CORR 506 @0.10 PER PG)	\$50.60
10/20/2009	RE	(CORR 180 @0.10 PER PG)	\$18.00
10/20/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10

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10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	FX	(22 @1.00 PER PG)	\$22.00
10/23/2009	PAC	91100.00001 PACER Charges for 10-23-09	\$0.56
10/23/2009	PO	91100.00001 :Postage Charges for 10-23-09	\$10.50
10/23/2009	RE	(CORR 14 @0.10 PER PG)	\$1.40
10/23/2009	RE	(AGR 276 @0.10 PER PG)	\$27.60
10/23/2009	RE	(CORR 34 @0.10 PER PG)	\$3.40
10/23/2009	RE	(CORR 10 @0.10 PER PG)	\$1.00
10/23/2009	RE	(DOC 627 @0.10 PER PG)	\$62.70
10/23/2009	RE	(DOC 56 @0.10 PER PG)	\$5.60
10/23/2009	RE	(DOC 180 @0.10 PER PG)	\$18.00
10/23/2009	RE	(CORR 71 @0.10 PER PG)	\$7.10
10/23/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
10/23/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
10/23/2009	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
10/23/2009	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
10/23/2009	RE2	SCAN/COPY (159 @0.10 PER PG)	\$15.90
10/23/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/23/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
10/23/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
10/23/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
10/23/2009	RE2	SCAN/COPY (53 @0.10 PER PG)	\$5.30
10/26/2009	AT	Auto Travel Expense [E109] Eagle- 17631- Jan Baer from PSZ&J office to Phila airport	\$144.45
10/26/2009	AT	Auto Travel Expense [E109] De Express Car Service for J. Baer- PSZ&J Office to Phila airport	\$131.00
10/26/2009	DC	91100.00001 TriState Courier Charges for 10-26-09	\$9.00
10/26/2009	DC	91100.00001 TriState Courier Charges for 10-26-09	\$5.00

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10/26/2009	DC	91100.00001 TriState Courier Charges for 10-26-09	\$52.50
10/26/2009	DC	91100.00001 TriState Courier Charges for 10-26-09	\$5.00
10/26/2009	DC	91100.00001 TriState Courier Charges for 10-26-09	\$5.00
10/26/2009	DC	91100.00001 TriState Courier Charges for 10-26-09	\$9.00
10/26/2009	DC	91100.00001 TriState Courier Charges for 10-26-09	\$13.50
10/26/2009	DC	91100.00001 TriState Courier Charges for 10-26-09	\$15.98
10/26/2009	DC	91100.00001 TriState Courier Charges for 10-26-09	\$5.00
10/26/2009	DC	91100.00001 TriState Courier Charges for 10-26-09	\$5.00
10/26/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-26-09	\$12.01
10/26/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-26-09	\$12.34
10/26/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-26-09	\$22.42
10/26/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-26-09	\$20.23
10/26/2009	PAC	91100.00001 PACER Charges for 10-26-09	\$7.20
10/26/2009	RE	(AGR 120 @0.10 PER PG)	\$12.00
10/26/2009	RE	(CORR 22 @0.10 PER PG)	\$2.20
10/26/2009	RE	(AGR 60 @0.10 PER PG)	\$6.00
10/26/2009	RE	(AGR 190 @0.10 PER PG)	\$19.00
10/26/2009	RE	(AGR 51 @0.10 PER PG)	\$5.10
10/26/2009	RE	(CORR 599 @0.10 PER PG)	\$59.90
10/26/2009	RE	(CORR 60 @0.10 PER PG)	\$6.00
10/26/2009	RE	(CORR 2 @0.10 PER PG)	\$0.20
10/26/2009	RE	(CORR 28 @0.10 PER PG)	\$2.80
10/26/2009	RE	(DOC 24 @0.10 PER PG)	\$2.40
10/26/2009	RE2	SCAN/COPY (343 @0.10 PER PG)	\$34.30
10/27/2009	AT	Auto Travel Expense [E109] City Wide Transportation For D. Bernick-Bk Court to Train Station	\$59.00
10/27/2009	DC	91100.00001 TriState Courier Charges for 10-27-09	\$378.00
10/27/2009	DC	91100.00001 TriState Courier Charges for 10-27-09	\$5.74
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$11.38
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$12.01
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$8.38
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$9.90
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$13.69
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$9.90
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$11.38
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$12.01
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$13.24
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$12.01
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$8.38
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$12.01
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$9.90
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$8.38

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10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$12.34
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$8.38
10/27/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-27-09	\$8.38
10/27/2009	FE	91100.00001 FedEx Charges for 10-27-09	\$6.60
10/27/2009	FF	Filing Fee [E112] US Bankruptcy Court-Dist DE	\$26.00
10/27/2009	PAC	91100.00001 PACER Charges for 10-27-09	\$0.40
10/27/2009	PO	91100.00001 :Postage Charges for 10-27-09	\$5.16
10/27/2009	PO	91100.00001 :Postage Charges for 10-27-09	\$402.50
10/27/2009	RE	(DOC 320 @0.10 PER PG)	\$32.00
10/27/2009	RE	(CORR 1 @0.10 PER PG)	\$0.10
10/27/2009	RE	(CORR 28 @0.10 PER PG)	\$2.80
10/27/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
10/27/2009	RE	(CORR 11 @0.10 PER PG)	\$1.10
10/27/2009	RE	(CORR 13 @0.10 PER PG)	\$1.30
10/27/2009	RE	(AGR 5 @0.10 PER PG)	\$0.50
10/27/2009	RE	(CORR 34 @0.10 PER PG)	\$3.40
10/27/2009	RE	(CORR 640 @0.10 PER PG)	\$64.00
10/27/2009	RE	(CORR 640 @0.10 PER PG)	\$64.00
10/27/2009	RE	(CORR 5 @0.10 PER PG)	\$0.50
10/27/2009	RE	(DOC 56 @0.10 PER PG)	\$5.60
10/27/2009	RE	(DOC 48 @0.10 PER PG)	\$4.80
10/27/2009	RE	(DOC 45 @0.10 PER PG)	\$4.50
10/28/2009	DC	91100.00001 TriState Courier Charges for 10-28-09	\$5.00
10/28/2009	DC	91100.00001 TriState Courier Charges for 10-28-09	\$360.00
10/28/2009	DC	91100.00001 TriState Courier Charges for 10-28-09	\$16.20
10/28/2009	DC	91100.00001 TriState Courier Charges for 10-28-09	\$205.00
10/28/2009	DC	91100.00001 TriState Courier Charges for 10-28-09	\$6.83
10/28/2009	DC	91100.00001 TriState Courier Charges for 10-28-09	\$16.20
10/28/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-28-09	\$24.56
10/28/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-28-09	\$12.01
10/28/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-28-09	\$12.34
10/28/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-28-09	\$24.56
10/28/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-28-09	\$12.34
10/28/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-28-09	\$12.01
10/28/2009	OS	Digital Legal Service, 1008 copies	\$120.96
10/28/2009	OS	Digital Legal Services, postage	\$222.51
10/28/2009	PAC	91100.00001 PACER Charges for 10-28-09	\$12.16
10/28/2009	PO	91100.00001 :Postage Charges for 10-28-09	\$367.50
10/28/2009	PO	91100.00001 :Postage Charges for 10-28-09	\$154.85
10/28/2009	PO	91100.00001 :Postage Charges for 10-28-09	\$92.30
10/28/2009	PO	91100.00001 :Postage Charges for 10-28-09	\$51.80
10/28/2009	PO	91100.00001 :Postage Charges for 10-28-09	\$367.20
10/28/2009	PO	91100.00001 :Postage Charges for 10-28-09	\$310.70

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10/28/2009	PO 91100.00001 :Postage Charges for 10-28-09		\$524.60
10/28/2009	PO 91100.00001 :Postage Charges for 10-28-09		\$43.80
10/28/2009	RE (DOC 50 @0.10 PER PG)		\$5.00
10/28/2009	RE (DOC 214 @0.10 PER PG)		\$21.40
10/28/2009	RE (DOC 137 @0.10 PER PG)		\$13.70
10/28/2009	RE (CORR 76 @0.10 PER PG)		\$7.60
10/28/2009	RE (FEE 46 @0.10 PER PG)		\$4.60
10/28/2009	RE (DOC 26 @0.10 PER PG)		\$2.60
10/28/2009	RE (CORR 28 @0.10 PER PG)		\$2.80
10/28/2009	RE (AGR 309 @0.10 PER PG)		\$30.90
10/28/2009	RE (CORR 106 @0.10 PER PG)		\$10.60
10/28/2009	RE (CORR 1061 @0.10 PER PG)		\$106.10
10/28/2009	RE (AGR 8 @0.10 PER PG)		\$0.80
10/28/2009	RE (CORR 40 @0.10 PER PG)		\$4.00
10/28/2009	RE (CORR 27 @0.10 PER PG)		\$2.70
10/28/2009	RE (CORR 2 @0.10 PER PG)		\$0.20
10/28/2009	RE (DOC 174 @0.10 PER PG)		\$17.40
10/28/2009	RE (CORR 4688 @0.10 PER PG)		\$468.80
10/28/2009	RE (CORR 40 @0.10 PER PG)		\$4.00
10/28/2009	RE (DOC 47 @0.10 PER PG)		\$4.70
10/28/2009	RE (CORR 2965 @0.10 PER PG)		\$296.50
10/28/2009	RE (CORR 9386 @0.10 PER PG)		\$938.60
10/28/2009	RE (CORR 6150 @0.10 PER PG)		\$615.00
10/28/2009	RE (DOC 1 @0.10 PER PG)		\$0.10
10/28/2009	RE (CORR 17024 @0.10 PER PG)		\$1,702.40
10/28/2009	RE (DOC 444 @0.10 PER PG)		\$44.40
10/28/2009	RE (CORR 20590 @0.10 PER PG)		\$2,059.00
10/28/2009	RE (CORR 24507 @0.10 PER PG)		\$2,450.70
10/28/2009	RE (CORR 1599 @0.10 PER PG)		\$159.90
10/28/2009	RE (DOC 45 @0.10 PER PG)		\$4.50
10/28/2009	RE (DOC 84 @0.10 PER PG)		\$8.40
10/28/2009	RE2 SCAN/COPY (6 @0.10 PER PG)		\$0.60
10/28/2009	RE2 SCAN/COPY (360 @0.10 PER PG)		\$36.00
10/28/2009	RE2 SCAN/COPY (6 @0.10 PER PG)		\$0.60
10/28/2009	RE2 SCAN/COPY (13 @0.10 PER PG)		\$1.30
10/28/2009	RE2 SCAN/COPY (9 @0.10 PER PG)		\$0.90
10/28/2009	RE2 SCAN/COPY (240 @0.10 PER PG)		\$24.00
10/28/2009	RE2 SCAN/COPY (258 @0.10 PER PG)		\$25.80
10/29/2009	DC 91100.00001 TriState Courier Charges for 10-29-09		\$16.20
10/29/2009	DC 91100.00001 TriState Courier Charges for 10-29-09		\$16.20
10/29/2009	DH 91100.00001 DHL Worldwide Express Charges for 10-29-09		\$22.42
10/29/2009	DH 91100.00001 DHL Worldwide Express Charges for 10-29-09		\$26.82
10/29/2009	PAC 91100.00001 PACER Charges for 10-29-09		\$0.96

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10/29/2009	RE	(CORR 28 @0.10 PER PG)	\$2.80
10/29/2009	RE	(AGR 10 @0.10 PER PG)	\$1.00
10/29/2009	RE	(CORR 992 @0.10 PER PG)	\$99.20
10/29/2009	RE	(DOC 30 @0.10 PER PG)	\$3.00
10/29/2009	RE	(DOC 190 @0.10 PER PG)	\$19.00
10/29/2009	RE	(CORR 1 @0.10 PER PG)	\$0.10
10/29/2009	RE	(DOC 3 @0.10 PER PG)	\$0.30
10/29/2009	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
10/30/2009	DC	91100.00001 TriState Courier Charges for 10-30-09	\$35.00
10/30/2009	DC	91100.00001 TriState Courier Charges for 10-30-09	\$6.48
10/30/2009	DC	91100.00001 TriState Courier Charges for 10-30-09	\$360.00
10/30/2009	DC	91100.00001 TriState Courier Charges for 10-30-09	\$16.20
10/30/2009	DH	91100.00001 DHL Worldwide Express Charges for 10-30-09	\$12.01
10/30/2009	OS	Aquipt- Audio Visual Equip for Hearing.	\$75.00
10/30/2009	PAC	91100.00001 PACER Charges for 10-30-09	\$0.16
10/30/2009	PO	91100.00001 :Postage Charges for 10-30-09	\$10.50
10/30/2009	PO	91100.00001 :Postage Charges for 10-30-09	\$5.16
10/30/2009	PO	91100.00001 :Postage Charges for 10-30-09	\$216.30
10/30/2009	RE	(FEE 4 @0.10 PER PG)	\$0.40
10/30/2009	RE	(CORR 5 @0.10 PER PG)	\$0.50
10/30/2009	RE	(CONT 2 @0.10 PER PG)	\$0.20
10/30/2009	RE	(COM 33 @0.10 PER PG)	\$3.30
10/30/2009	RE	(CORR 36 @0.10 PER PG)	\$3.60
10/30/2009	RE	(DOC 44 @0.10 PER PG)	\$4.40
10/30/2009	RE	(CORR 187 @0.10 PER PG)	\$18.70
10/30/2009	RE	(CORR 316 @0.10 PER PG)	\$31.60
10/30/2009	RE	(CORR 29 @0.10 PER PG)	\$2.90
10/30/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20

Total Expenses:	\$43,672.01
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Summary:

Total professional services	\$60,418.50
Total expenses	\$43,672.01
Net current charges	\$104,090.51
Net balance forward	\$179,665.58
Total balance now due	\$283,756.09

BMK	Koveleski, Beatrice M.	7.40	125.00	\$925.00
ILL	Lane, Ida L.	1.00	125.00	\$125.00

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JEO	O'Neill, James E.	39.30	595.00	\$23,383.50
KKY	Yee, Karina K.	0.40	215.00	\$86.00
KPM	Makowski, Kathleen P.	25.70	425.00	\$10,922.50
KSN	Neil, Karen S.	24.60	115.00	\$2,829.00
MLO	Oberholzer, Margaret L.	14.50	210.00	\$3,045.00
MM	Molitor, Monica	0.40	225.00	\$90.00
MMB	Billion, Mark M.	0.10	375.00	\$37.50
PEC	Cuniff, Patricia E.	73.50	215.00	\$15,802.50
SLP	Pitman, L. Sheryle	23.40	125.00	\$2,925.00
WLR	Ramseyer, William L.	0.50	495.00	\$247.50
		<hr/> 210.80		<hr/> \$60,418.50

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	1.80	\$581.00
CA	Case Administration [B110]	84.60	\$13,160.50
CR01	WRG-Claim Analysis (Asbestos)	14.50	\$4,705.50
EB	Employee Benefit/Pension-B220	0.70	\$171.50
EC	Executory Contracts [B185]	0.70	\$213.50
FA	WRG-Fee Apps., Applicant	1.00	\$374.00
FA01	WRG-Fee Applications, Others	17.40	\$5,058.00
LN	Litigation (Non-Bankruptcy)	51.10	\$17,951.50
PD	Plan & Disclosure Stmt. [B320]	37.10	\$17,364.50
SL	Stay Litigation [B140]	1.90	\$838.50
		<hr/> 210.80	<hr/> \$60,418.50

Expense Code Summary

Auto Travel Expense [E109]	\$334.45
Conference Call [E105]	\$274.00
Delivery/Courier Service	\$5,897.74
DHL- Worldwide Express	\$3,246.41
Federal Express [E108]	\$70.35
Filing Fee [E112]	\$26.00
Fax Transmittal [E104]	\$6,992.00
Outside Services	\$3,119.84
Pacer - Court Research	\$141.20
Postage [E108]	\$5,836.22
Reproduction Expense [E101]	\$17,196.80
Reproduction/ Scan Copy	\$537.00
	<hr/> \$43,672.01